

**AGENDA**

FRANKLIN CITY COUNCIL  
MONDAY, MARCH 25, 2013 – CITY HALL COUNCIL CHAMBERS – 207 W. SECOND AVENUE

**5:30 P.M.**

**WORK SESSION**

**SCHOOL BOARD JOINT MEETING REGARDING VIRGINIA PUBLIC SCHOOL  
AUTHORITY – CAPITAL PROJECT FINANCING**

**7:00 P.M.**

**REGULAR MEETING**

CALL TO ORDER. . . . MAYOR RAYSTINE D. JOHNSON-ASHBURN  
PLEASE TURN OFF CELL PHONES . . . MAYOR RAYSTINE D. JOHNSON-ASHBURN  
INVOCATION . . . . . WARD 3  
PLEDGE OF ALLEGIANCE  
CITIZENS' TIME

AMENDMENTS TO AGENDA

1. **CONSENT AGENDA**
  - A. Resolutions for Special Recognition of Retirees (Mickey Futrell, Pat Futrell, Butch Turner)
  - B. City Council Minutes from the MARCH 11, 2013 Regular Meeting
  - C. Departmental Reports (provided in a separate file)
2. **FINANCIAL**
  - A. Virginia Resources Authority Resolution - Rural Development Loan Refinancing - Davenport
  - B. Treasurer's Report on Delinquent Collections
  - C. Financial Report – February 2013
3. **PUBLIC HEARINGS:**
  - A. Rezoning Application – 62.8 Acre Parcel on South Street Adjacent to the Route 58 By-Pass
  - B. Text Amendments the Sign Ordinance
4. **OLD/NEW BUSINESS**
  - A. City Manager's Report
    1. Electric Utility Rate Report
    2. Hazard Mitigation Grant Announcement (Emergency Shelter Generator Quick Connect)
5. **COUNCIL/STAFF REPORTS ON BOARDS AND COMMISSIONS**
6. **CLOSED SESSION** – I move that the Franklin City Council meet in closed session to consider appointments to boards and commissions pursuant to Virginia Code Section 2.2-3711 (A) (1).

**Motion Upon Returning to Open Session:** I move that the only matters discussed during the session were those lawfully exempted from open meeting requirements and identified in the motion by which the closed session was convened.

7. **ADJOURN**

**UPCOMING ITEMS TO BE SCHEDULED...**

The items below are intended to be reflective, and not inclusive of all subjects staff is working on to bring forward to City Council in the next two months. Both the time lines and subject matter are subject to change and should not be considered final.

**SUBJECT****TENTATIVE TIME LINE**

<b>Proposed School System Budget Presentation; Civic &amp; Non-Profit Budget Presentations</b>	<b>April 8, 2013</b>
<b>VDOT Route 58 Corridor Beautification Project Public Hearing</b>	<b>April 8, 2013</b>
<b>Tax Exempt Bonds Request for Village @ woods Edge</b>	<b>April 8, 2013</b>
<b>Health Insurance Rates Report FY 2013 – 2014</b>	<b>April 8, 2013</b>
<b>Paid Time Off (PTO) Policy Discussion</b>	<b>TBD</b>
<b>Council Strategic Budget Planning &amp; Goal Setting Work Session</b>	<b>TBD</b>

## **CONSENT AGENDA**

- A. Resolutions for Special Recognition of Retirees (Mickey Futrell, Pat Futrell, Butch Turner)**
- B. City Council Minutes from the MARCH 11, 2013 Regular Meeting**
- C. Departmental Reports (provided in a separate file)**



## *Resolution of Appreciation* *To* *Michael I. Futrell*

WHEREAS, Michael I. Futrell has faithfully served the City of Franklin beginning on July 1, 1978 and ending his service on March 1, 2013 as a Communications Manager; and

WHEREAS, Michael I. Futrell diligently delivered safe and quality workmanship. Mr. Futrell continually displayed a cooperative spirit, was loyal and dependable as well as a willing teacher to his co-workers.

WHEREAS, Michael I. Futrell has exhibited guidance and wisdom through his position for the Police Department; and,

WHEREAS, his prudent judgment and warm personal demeanor have facilitated his accomplishments and have earned for him the respect of the community and his peers; and

WHEREAS, the City of Franklin commends Michael I. Futrell for his generous and devoted service to this City and wishes him well in all his future endeavors.

NOW, THEREFORE, BE IT RESOLVED, that the Franklin City Council Honors the Exceptional Service of Michael I. Futrell.

AND, FURTHER RESOLVED that a copy of this Resolution be spread upon the minutes of this meeting of the Franklin City Council as visible evidence of the high esteem in which this Council and the Citizens of the City of Franklin hold Michael I. Futrell thereby forever preserving and recording its gratitude.

Adopted: March 25, 2013

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*Mayor Raystine D. Johnson-Ashburn*



## *Resolution of Appreciation*

*To*

### *Patricia G. Futrell*

WHEREAS, Patricia G. Futrell has faithfully served the City of Franklin beginning on May 16, 1984 and ending her service on March 1, 2013 as an Administrative Assistant; and

WHEREAS, Patricia G. Futrell diligently delivered safe and quality workmanship. Mrs. Futrell continually displayed a cooperative spirit, was loyal and dependable as well as a willing teacher to her co-workers.

WHEREAS, Patricia G. Futrell has exhibited guidance and wisdom through her position for the Police Department; and,

WHEREAS, her prudent judgment and warm personal demeanor have facilitated her accomplishments and have earned for her the respect of the community and her peers; and

WHEREAS, the City of Franklin commends Patricia G. Futrell for her generous and devoted service to this City and wishes her well in all her future endeavors.

NOW, THEREFORE, BE IT RESOLVED, that the Franklin City Council Honors the Exceptional Service of Patricia G. Futrell.

AND, FURTHER RESOLVED that a copy of this Resolution be spread upon the minutes of this meeting of the Franklin City Council as visible evidence of the high esteem in which this Council and the Citizens of the City of Franklin hold Patricia G. Futrell thereby forever preserving and recording its gratitude.

Adopted: March 25, 2013

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*Mayor Raystine D. Johnson-Ashburn*



***Resolution of Appreciation***  
***To***  
***Ronald (Butch) W. Turner***

WHEREAS, Ronald (Butch) W. Turner has faithfully served the City of Franklin beginning on December 1, 1972 and ending his service on February 1, 2013 as an Athletic Program Specialist; and

WHEREAS, Ronald (Butch) W. Turner diligently delivered safe and quality workmanship. Mr. Turner continually displayed a cooperative spirit, was loyal and dependable as well as a willing teacher to his co-workers.

WHEREAS, Ronald (Butch) W. Turner has exhibited guidance and wisdom through his position in the Parks & Recreation Department; and,

WHEREAS, his prudent judgment and warm personal demeanor have facilitated his accomplishments and have earned for him the respect of the community and his peers; and

WHEREAS, the City of Franklin commends Ronald (Butch) W. Turner for his generous and devoted service to this City and wishes him well in all his future endeavors.

NOW, THEREFORE, BE IT RESOLVED, that the Franklin City Council Honors the Exceptional Service of Ronald (Butch) W. Turner.

AND, FURTHER RESOLVED that a copy of this Resolution be spread upon the minutes of this meeting of the Franklin City Council as visible evidence of the high esteem in which this Council and the Citizens of the City of Franklin hold Ronald (Butch) W. Turner thereby forever preserving and recording its gratitude.

Adopted: March 25, 2013

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*Mayor Raystine D. Johnson-Ashburn*

**WORK SESSION**  
**BILLING & COLLECTION UTILITY POLICY CHANGES**

The Franklin City Council held a Work Session Meeting to discuss proposed utility billing and collection policy changes on Monday, March 11, 2013, in Council Chambers, 207 West 2<sup>nd</sup> Avenue.

**Council Members in Attendance:** Raystine Johnson-Ashburn, Mayor; Barry Cheatham, Vice-Mayor; Greg McLemore, Benny Burgess, Mary Hilliard, and Mona Murphy (Don Blythe absent).

**Staff in Attendance:** Randy Martin, City Manager; Taylor Williams, IV, City Attorney; Russ Pace, Director of Public Works; Dinah Babb, Treasurer; Mark Bly, Director of Power & Light; and Melissa Rollins, Director of Finance.

**Other Staff in Attendance:** Joyce Johnson, Utility Billing Supervisor; Joe Ann Faulk, Financial Accountant; and Steve Watson, Utility Superintendent.

**CALL TO ORDER**

The Work Session Meeting was called to order by Mayor Raystine Johnson-Ashburn at 5:30 p.m.

Mayor Johnson-Ashburn suggested Council hold questions until after the staff presentation was given.

**Summary of Proposed Policy Changes**

Mr. Martin gave a brief overview of the proposed utility billing and collection policy changes that were discussed in the November Council Goal Session Meetings. He then recognized Finance Director Rollins, who gave a power point presentation and reviewed a handout Summary of the Proposed Policy Changes being recommended for Council consideration. The highlights are as follows:

**DEPOSITS**

- **Increase minimum credit score threshold from 600 to 650 when considering account deposit requirements**
- **Eliminating two types of deposit - \$400 for electric and \$200 for other energy source**  
Create one deposit of \$450  
Increases the current deposit requirement by either \$50 or \$250  
The majority of city customers impacted have electric heat
- **Implements a \$100 Deposit for Water & Sewer Accounts Only**
- **Eliminates payment of deposit in two installments**  
  
Deposit must be paid in full prior to service installation – cash, credit or debit card or cashier’s check accepted
- **Revise Deposit Requirements**  
Deposits will be required on existing accounts if disconnected twice in a 12 month period  
Deposit will be required on accounts where two insufficient checks have been presented for payment



- **Eliminates return of the deposit via a check for accounts still active**  
Deposit will be applied as a credit on all active accounts  
Deposits on inactive accounts will be applied to final bill and returned to the customer if no other funds are owed to the City

#### **Administrative & Reconnection Fees**

- **Eliminates a \$20 “meter fee “ required to have any type of service installed**
- **Implements a \$10 “administrative fee” for EACH type of service activated (\$10 electric, \$10 Water & Sewer. \$10 Garbage)**
- **Implements a late payment fee of \$15.00 on accounts not paid by the due date**
- **Eliminates the \$50 administrative fee for names appearing on “cut off” list**
- **Implements a \$75 reconnection fee on accounts actually disconnected as a result of non-payment**
- **Implements a \$25.00 after hour’s fee on all accounts reconnected between 4:00 – 8:00 p.m.**

Mayor Johnson-Ashburn stated she thinks the time before refunding of deposits should be extended, but does not agree with keeping the deposit indefinitely as recommended.

Vice-Mayor Cheatham asked what credit reporting service the City will use.

Mrs. Babb answered Equifax.

Vice-Mayor Cheatham also suggested a comparison be done with other utilities in the area.

Councilman Burgess suggested the comparison be done with Dominion Power and Community Electric as well.

Councilman McLemore asked is there a way the landlord can be responsible for any uncollected utility bills left unpaid by the tenant.

City Attorney Williams replied the legislature passed new legislation that allows the locality to make the landlord obligated if the landlord is contacted and given time to locate the tenant and try to collect from the tenant. If the landlord cannot collect from tenant, he or she can be held responsible for payment. This would require action by Council to approve use of this collection method.

Councilman Burgess asked does the City require a deposit for a business and what is the amount.

Mrs. Johnson answered the deposit is two times the monthly usage for commercial accounts.

#### **Utility Aging History**

Manager Martin reviewed a summary of the utility collections aging history and then introduced Mrs. Rollins for a presentation of the utility aging history.

Mayor Johnson-Ashburn asked at what point is a delinquent customer's utility service disconnected.

Mrs. Johnson answered typically between 30 and 60 days past due based upon the current policies.

Mrs. Babb then reviewed the billing cycle and presented a report on the inactive utility accounts for years 2007 to present.

Councilman McLemore asked what the time frame on the use of the judgment process was.

Mrs. Babb answered 45 to 60 days after making the account inactive. The account must be deemed inactive before any judgment process can begin.

**Councilwoman Murphy arrived at 6:30 p.m.**

Manager Martin requests the Council review these changes and make a decision when to add to the Agenda for Council to consider approving implementation of the recommended policy changes.

Mayor Johnson-Ashburn requests the Council members submit any questions to the City Manager for further consideration before adding to a future Agenda.

Councilman McLemore requested clarification on what was being discussed at this Work Session and at what point will Council be able to discuss the utility rate issue.

Mayor Johnson-Ashburn stated this Work Session was designed to discuss more efficient billing and collections only and suggested Councilman McLemore approach Council to set up a meeting to discuss the rate issue. She also stated Manager Martin will address the Electric Utility Concerned Citizen Group in his Manager's Report during the Regular City Council Meeting following this Work Session.

**BREAK**

Mayor Johnson-Ashburn called for a nine minute break before the Regular City Council Meeting would begin.

**ADJOURN**

The Work Session Meeting adjourned at 6:50 p.m.

**REGULAR CITY COUNCIL MEETING**

The Franklin City Council held a regular meeting on Monday, March 11, 2013, at 7:00 p.m. in Council Chambers, 207 West Second Avenue.

**Council Members in Attendance:** Raystine Johnson-Ashburn, Mayor; Barry Cheatham, Vice-Mayor; Greg McLemore, Mary Hilliard, and Mona Murphy.

**Staff in Attendance:** Randy Martin, City Manager; Taylor Williams, IV, City Attorney; Russ Pace, Director of Public Works; Carolyn Joyner, Director of Human Resources; Brenda Rickman, Commissioner of Revenue; Vince Holt, Chief of Emergency Services; Mark Bly, Director of Power & Light; Dinah Babb, Treasurer; Phil Hardison, Chief of Police and Leesa Livesay, Acting Secretary, Recording Minutes.

**Other Staff in Attendance:** Sheila Baker, Office Manager of Community Development; Amanda Jarratt, President of Franklin Southampton Economic Development, Inc.; Dan Howe, Director of Downtown Franklin Association; Joyce Johnson, Utility Billing Supervisor; and Joe Ann Faulk, Financial Accountant.

**School Board in Attendance:** Dr. Michelle Belle, Superintendent of Franklin City Public Schools; and Edna King, Chairman of the Franklin School Board.

**CALL TO ORDER**

The City Council Regular Meeting was called to order by Mayor Raystine Johnson-Ashburn at 7:06 p.m.

**INVOCATION**

Councilman Burgess requested when his Ward is to do Invocation that Mrs. Hilliard do the Invocation instead and the other Council members present stated the same desire.

The Invocation was offered by Councilwoman Hilliard.

Mayor Johnson-Ashburn reminded staff that the Agenda should still reflect a rotating schedule on Invocation.

**PLEDGE OF ALLEGIANCE**

The Pledge of Allegiance was recited by everyone in attendance.

Mayor Johnson-Ashburn announced and welcomed Lucy Wallace, the new Managing Editor of the Tidewater News.

## AMENDMENTS TO AGENDA

Manager Martin recommended a closed discussion concerning a potential economic development unannounced project with Franklin Southampton Economic Development, Inc. (FSEDI) be added to the Closed Session Meeting.

Councilman McLemore moved to amend the Agenda to add a Council discussion with the citizens who came to express concerns about their utility bills.

Mayor Johnson-Ashburn called for a second to the motion.

The motion failed for lack of a second.

Mayor Johnson-Ashburn stated there was a procedure in place for discussion of the Utility Billing concerns in the Manager's Report. She also stated the Manager's Report will address concerns of the Meeting held by Manager Martin with Dr. Linwood Johnson and concerned citizens related to utility billing costs. Once that is done the process will not stop, every citizen that has a concern about their utility bill will be addressed individually by Manager Martin and Mr. Bly, Director of Franklin's Power & Light Department.

A motion was made by Vice-Mayor Cheatham to move the portion of the City Manager's Report that concerned utility billing to follow immediately after Citizen's Time. The motion was seconded by Councilwoman Hilliard and passed with a 6-0 vote (Councilman Blythe absent).

A motion was made by Councilman Burgess to add the requested meeting of the Franklin Southampton Economic Development, Inc. (FSEDI) to the Closed Session. The motion was seconded by Councilwoman Hilliard.

City Attorney Williams interjected at this point and stated Council was only allowed to go into Closed Session to discuss certain exemptions and asked if he could have a moment to speak with Mrs. Jarratt to discuss this matter. City Attorney Williams also added the Closed Session Statement should reflect adding a discussion of an unannounced business with the FSEDI.

The motion passed with a 6-0 vote (Councilman Blythe absent).

**CITIZEN’S TIME**

**Dr. Linwood Johnson**

Dr. Johnson spoke on the behalf of citizens concerned with their utility bills. He asked that the concerned citizens please stand while he gave his presentation. He gave an example of a utility bill:

December	\$262.51
January	\$360.14
February	\$475.13
March	\$486.99

Dr. Johnson stated this bill has escalated and this is a concern for many of the City’s citizens.

Dr. Johnson stated that the citizens are willing to work with the City for a resolution to this problem.

Mayor Johnson-Ashburn asked the homeowner to whom this utility bill belonged to; present it to Manager Martin for further research.

Mayor Johnson-Ashburn stated that all citizens with these concerns do the same.

**Herman Parker**

Mr. Parker also voiced concerns about his utility bill and he submitted copies of his bills.

**Sylvia Lankford**

Mrs. Lankford is another concerned citizen who resides at 565 Laurel Street stated her utility bill was \$997.00 for two months. She had previously requested a new meter be installed, when installed, her utility bill still escalated.

**Claude Bynum**

Mr. Bynum complained his utilities were cut-off after his bill was paid. There was an error in the billing office which caused this to happen. He is not pleased with the utility procedures of the City.

**City Manager’s Report (Utility Concerns)**

Mr. Martin stated he was contacted by Dr. Johnson and informed there were a number of citizens concerned with the rising utility costs. Dr. Johnson held a meeting with these concerned citizens. Mr. Martin met with six citizens that are members of the Electric Utility Concerned Group. Manager Martin informed the group that it would be very helpful if he was given specific questions concerning their utility bills. Manager Martin also stated there were discussions about proper meter reading practices and having demonstrations, also per individual requests checking to make sure the meter is properly working. Billing methods were also discussed and a budget pay program that could keep bills at a more level rate and avoiding spikes. There was discussion about some of the challenges the City faces such as utility costs associated with buying bulk electricity from Dominion Power Electric Company, which is a contributing factor to the rising cost of customer bills. Manager Martin informed the group that there is the possibility of a potential rate increase this spring of approximately 3.5% from Dominion. Manager Martin also reminded the Electric Utility Concerned Group that the total utility bill includes electric, solid waste and

water/sewer services. Mr. Martin also suggested charting out their kilowatt usage and monitoring it themselves then comparing it to their bill.

Mayor Johnson-Ashburn requested Manager Martin give an updated review with results of his research at the next City Council Meeting to be held on Monday, March 25, 2013. She also asked that customers with concerns about their utility bills contact Mr. Martin and that staff keep track of the issues concerning these utility bills.

Manager Martin reminded citizens that there is also another contributing factor to the usage of kilowatts which is the age and condition of their homes and cooling/heating energy sources utilized in their homes.

He noted that there are resources available through Social Services and other organizations in the community that offer financial assistance on utility bills to qualifying lower income citizens.

Mayor Johnson-Ashburn stated that the City understands everyone's situation is different and that is the reason for requesting that citizens take their individual concerns to Manager Martin.

Councilwoman Hilliard asked does the City have a process put in place for energy audits.

Manager Martin recognized Electric Utility Director Mark Bly to respond. Mr. Bly explained the Power & Light Department can conduct a basic visual energy audit, but the City does not own Blower Door Test Equipment that is used to determine barrier infiltration.

Mayor Johnson-Ashburn asked how this audit is reported back to the homeowner and how much does it cost.

Mr. Bly replied the homeowner is notified through a write-up and there is no cost to do this audit.

Councilwoman Hilliard asked can anyone obtain an energy audit.

Mr. Bly confirmed that anyone who is a customer of the department can obtain an energy audit.

Councilwoman Murphy asked if we could purchase Blower Door Testing Equipment in order to perform a more accurate energy audit.

Manager Martin replied the City can investigate the cost and feasibility of purchasing Blower Door Equipment for this use.

## CONSENT AGENDA

### City Council Minutes from the February 25, 2013, Regular Meeting

Mayor Johnson-Ashburn called for corrections to the City Council Minutes from the February 25, 2013, Regular Meeting.

There being no corrections a motion was made by Councilman Burgess to adopt the Minutes from the February 25, 2013, Regular City Council Meeting. The motion was seconded by Councilwoman Hilliard.

The motion was approved with the vote as follows:

Mayor Johnson-Ashburn, AYE; Vice-Mayor Cheatham, AYE; Councilman McLemore, Abstain; Councilman Burgess, Aye; Councilwoman Hilliard, AYE; Councilwoman Murphy, AYE; (Councilman Blythe absent).

**Councilman McLemore left the meeting at 7:44 p.m.**

## FINANCIAL

### Update by Davenport Financial Advisors on Proposed City VRA Refinancing Opportunity

Finance Director Rollins introduced Robert Porter, Analyst, Davenport Public Finance, who gave a brief summary of the Proposed VRA Refinancing which will require action by City Council at a later date. Details of the 2002 Rural Development (RD) Loan are listed below:

- Est. Par Amt Outstanding           \$2,230,000
- Monthly:                                 \$ 11,550
- Annual:                                 \$ 138,600
- Current Interest Rate:               4.625%
- Final Maturity:                        FY 2043
- Prepayment Feature:                 Anytime w/o penalty

Estimated Refunding Highlights:

- Total Savings                         \$ 509,600
- Net Present Value Sav. (%):        9.73%
- Average Annual Savings
- FY 2013 - 2039 :                   \$ 2,110
- FY 2040 – 2043:                   \$ 113,150
- All-In Interest Cost:                3.933%
- Final Maturity:                        FY 2039

Mr. Porter informed Council no action is necessary tonight but will return to City Council for its March 25<sup>th</sup> meeting, at which time the City will need to decide whether it wants to proceed with the potential refinancing through VRA. VRA is currently expected to close on this refinancing on or about May 22, 2013.

Vice-Mayor Cheatham confirmed with Mr. Porter that the City had until May to reconsider this refinancing opportunity if the interest rates are not what is expected.

Councilman Burgess asked what was the original amount of the RD loan?

Mr. Porter answered the original loan principal was \$2.5 million dollars.

### **School Board Budget Amendment**

Budget Amendment #2013-20

This Budget Amendment is a request from the Franklin Public School System to amend the FY 2012-2013 Budget to reflect the award of additional federal and state grants in the aggregate amount of \$224,355. Additional state funds were awarded for Project Graduation (\$12,805) and additional federal funds have been awarded for the School Improvement Grant (\$211,550).

A motion was made by Councilman Burgess to amend the FY 2012-2013 City Budget (School Fund) to reflect the award of state and federal grants in the amount of \$224,355 and appropriate the funds for expenditure in the current fiscal year. The motion was seconded by Councilwoman Hilliard and passed with a 5-0 vote (Councilman McLemore and Blythe absent).

### **OLD/NEW BUSINESS**

#### **City Manager's Report – School Board Capital Project Financing Update**

Manager Martin attended the School Board Meeting recently at which school officials assessed their building improvement needs and other capital needs. Manager Martin had informed school officials in January of the timetable if Franklin City School Board desired to be a part of the Virginia Public School Authority (VPSA) spring financing pool. The potential building and capital outlay needs considered at the meeting totaled slightly less than \$2 million dollars. The projects that were listed for year one and being considered for funding are:

- Replace Bleachers at S P Morton
- Replace Ovens and Serving Lines in all Three Schools
- Replace roof on J P King Middle School and Franklin High School
- Replace the heating and air conditioning units at the J P King Middle School
- Technology Infrastructure Updates
- Close the Second and Third Halls at Franklin High School
- Replace some Buses
- Replace the Schools Phone System
- Roof Repairs at the Charles Street Gym
- Resurfacing of the Franklin High School Track

These repairs are estimated to cost \$1,993,460 and the School Board adopted a resolution authorizing an application be submitted to VPSA for the spring financing pool. The deadline for submitting this application is March 18, 2013. The School System will have this application drafted by March 14, 2013. The action required by Council is to determine the amount of debt, and this will be brought to Council in the form of a Work Session at the City Council Meeting on Monday, March 25, 2013.



**Councilman McLemore returned to the City Council Meeting at 8:05 p.m.**

Mayor Johnson-Ashburn informed Council that there were two dates that needed to be changed on the upcoming items to be scheduled. The Personnel Policy PTO Work Session will come at a later date. The School Financing of Capital Needs Public Hearing will be scheduled for the April 8, 2013 meeting.

Councilman Burgess asked what the term of the debt would be for the School Refinancing Project.

Manager Martin replied twenty years is the desired term to keep debt repayment affordable.

Councilman Burgess asked for comment on how the refinancing fits into the City's debt schedule.

Manager Martin answered the anticipated debt payments were estimated to be \$130,000 to \$140,000 annually and offset with new debt a portion of the \$300,000 approximate reduction in debt service for the schools which resulted from the recent City debt restructuring in December 2012.

Vice-Mayor Cheatham asked how the School Board developed the cost estimates included in the debt.

Manager Martin replied these figures were provided by professionals knowledgeable on the cost of the items included. The estimates must satisfy VPSA criteria for inclusion in the borrowing.

Councilman Burgess inquired about flexibility on the projects and costs when bid.

Manager Martin replied there was some flexibility built into the projects and estimates to ensure adequate completion of the projects.

**COUNCIL/STAFF REPORTS ON BOARDS AND COMMISSIONS**

Vice-Mayor Cheatham informed Council he attended a Franklin's Present Committee on February 26, 2013 and it appears that truancy numbers have gone down this year due to the Principals being very engaged in this issue. Also during the meeting the new Social Worker hired by Social Services, Jennifer Latigue was introduced and Mr. Ray Williams who is the School Based Manager in the Franklin Schools Service Area for the Tidewater Youth Services Commission informed Franklin's Present Committee about his efforts to keep students at J P King Middle School on the right track.

Manager Martin requested a time for the Work Session with the School Board that is to be held on March 25, 2013 on Capital Financing.

Mayor Johnson-Ashburn recommended 5:30 p.m.

Councilman Burgess informed Council he attended a meeting of the Franklin Business Incubator Board and a new board member has been elected. Attorney John Rabil is replacing Mac Coker who retired. Attorney Rabil is a tenant of the Incubator and is from Franklin. Councilman Burgess informed Council about the closing of two Incubator businesses; one due to Government Contracts and the other to relocating but new applicants have already been identified to replace the lost tenants.

Mayor Johnson-Ashburn asked City Attorney Williams to read the Closed Session Statement.

City Attorney Williams recommended that a member of Council move that Franklin City Council meet in Closed Session to consider appointments to Boards and Commissions and to discuss a prospective business or industry locating in the area where no previous announcement has been made pursuant to Virginia Code Section 2.2-3711 (A) (1) & (5).

The motion was made by Vice-Mayor Cheatham and seconded by Councilwoman Murphy. The motion passed with a 6-0 vote (Councilman Blythe absent).

**The Council went into Closed Session at 8:17 p.m.**

**Motion Upon Returning to Open Session**

Vice-Mayor Cheatham moved that the only matters discussed during the session were those lawfully exempted from open meeting requirements and identified in the motion by which the closed session was convened. Councilwoman Murphy seconded the motion. The motion passed with 6-0 vote (Councilman Blythe absent).

**Action**

A motion was made by Councilwoman Hilliard to approve Charlie Ashburn and Beth Cheatham to fill unexpired terms, created by two recent resignations, of two at large seats on the City's Industrial Development Authority (IDA). The motion to appoint was seconded by Councilwoman Murphy.

The motion was approved with the vote as follows:

Mayor Johnson-Ashburn, AYE; Vice-Mayor Cheatham, AYE; Councilman McLemore, NAY; Councilman Burgess, Aye; Councilwoman Hilliard, AYE; Councilwoman Murphy, AYE; (Councilman Blythe absent).

**ADJOURN**

A motion was made by Councilman Burgess to adjourn the March 11, 2013, City Council Meeting. The motion was seconded by Vice-Mayor Cheatham and approved by a 6-0 vote.

**The March 11, 2013, City Council Meeting Adjourned at 8:58 p.m.**


## **FINANCIAL MATTERS**

- A. Virginia Resources Authority - Rural Development Loan Refinancing - Davenport**
- B. Treasurers Report on Delinquent Collections**
- D. Financial Report – February 2013**



March 20, 2013

TO: Randy Martin  
City Manager

FROM: Melissa D. Rollins   
Director of Finance

**RE: Refinancing of Existing City Debt with Virginia Resources Authority  
Adoption of Resolution**

At the March 11, 2013 City Council Meeting, Davenport presented information pertaining to the opportunity to refinance existing 2002 Rural Development General Fund Debt used to fund improvements to the City Hall building with the Virginia Resources Authority (VRA).

At the March 25<sup>th</sup> meeting, City Council will need to take official action to adopt the Resolution authorizing the issuance and sale of the General Obligation Refunding Bonds associated with the refinancing.

Representatives from Davenport will be at the meeting to present the Resolution to City Council for approval.

Attachments: Correspondence from Davenport & Company – Details of the Proposed Transaction  
Draft Resolution Authorizing the Issuance & Sale of 2013 Bonds

# DAVENPORT & COMPANY

SINCE 1863

MEMBER NYSE • FINRA • SIPC

Davenport Public Finance  
One James Center  
901 East Cary Street – 11<sup>th</sup> Floor  
Richmond, Virginia 23219-4037  
804-697-2900

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**To:** City Council of the City of Franklin, Virginia  
R. Randy Martin, City Manager, City of Franklin, Virginia  
Melissa D. Rollins, Director of Finance, City of Franklin, Virginia

**From:** Kyle A. Laux, First Vice President, Davenport Public Finance  
Robert E. Porter, Analyst, Davenport Public Finance

**CC:** David P. Rose, Manager, Davenport Public Finance

**RE:** Potential 2002 Rural Development Loan Refinancing Transaction

**Date:** March 25, 2013

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## **Background:**

During previous City Council meetings and discussions with City Staff, Davenport presented an opportunity for the City to potentially refinance its 2002 Rural Development Loan (the “2002 RD Loan”) for debt service savings. Details of the 2002 RD Loan are listed below:

▪ Est. Par Amt Outstanding:	\$2,230,000	▪ Current Interest Rate:	4.625%
▪ Debt Service		▪ Final Maturity:	FY 2043
◦ Monthly:	\$11,550	▪ Prepayment Feature:	Anytime
◦ Annual:	\$138,600		w/o Penalty

The refinancing of the 2002 RD Loan is viable based on the current interest rate environment<sup>(1)</sup>. It is expected that the City should receive formal credit approval shortly from the Virginia Resources Authority (“VRA”). Taking part in VRA’s Spring 2013 Pooled Financing Program (the “VRA Financing”) would allow the City to obtain a fixed rate for the full term of the loan at prevailing AAA/AA market rates when VRA prices the bonds, which is currently slated for May 8<sup>th</sup>.

## **Estimated Refunding Highlights<sup>(1)</sup>:**

Davenport estimates, based on current market conditions, that the City could lower its existing interest rate by approximately 70 basis points and shorten the final maturity by roughly 3 Years. Estimated figures can be found below:

▪ Total Savings:	\$509,600	▪ All-In Interest Cost:	3.95%
▪ Net Present Value Savings (%) <sup>(2)</sup> :	9.54%	▪ Final Maturity:	FY 2039
▪ Average Annual Savings			
◦ FY 2013 – 2039:	\$2,110		
◦ FY 2040 – 2043:	\$113,150		

*(1)Note: Results are estimated and subject to change. Estimated debt service and savings figures are inclusive of cost of issuance estimate. Estimated figures are based off municipal interest rates (MMD) as of March 18, 2013.*

*(2)Note: The Industry Standard for Net Present Value Savings of a refinancing for debt service savings is at least 3.00%.*

The City has the ability tonight to adopt a Resolution that will allow it to take part in the VRA Financing, pending VRA's formal credit approval. Davenport recommends that the City adopt the Resolution with the following parameters that would allow the City to pull out of the VRA Financing at no cost if the parameters are not met.

- Minimum Net Debt Service Savings: \$200,000  
(After all Costs of Issuance)
- Minimum Net Present Value Savings (%)<sup>(2)</sup>: 3.00%
- Maximum Final Maturity: FY 2043
- Maximum All-In True Interest Cost: 4.38%

Adoption of these parameters will ensure that the City meets or exceeds the Industry Standard for a refinancing of 3.00% Net Present Value Savings and that the Debt Service of the 2002 RD Loan is not extended.

**Next Steps:**

Formal VRA credit approval is expected shortly. Following City Council's adoption of the Resolution and receipt of VRA's credit approval, VRA plans to enter the public markets to sell its bonds on/about May 8. The potential VRA Financing is currently expected to close on/about May 22<sup>nd</sup>. No other action of City Council is required beyond this Resolution.

*(1)Note: Results are estimated and subject to change. Estimated debt service and savings figures are inclusive of cost of issuance estimate. Estimated figures are based off municipal interest rates (MMD) as of March 18, 2013.*

*(2)Note: The Industry Standard for Net Present Value Savings of a refinancing for debt service savings is at least 3.00%.*

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Davenport's compensation when serving as an underwriter is normally contingent on the closing of a transaction. Clients generally prefer this arrangement so they are not obligated to pay a fee unless the transaction is completed. However, MSRB Rule G-17 requires an underwriter to disclose that compensation that is contingent on the closing of a transaction or the size of a transaction presents a conflict of interest, because it may cause the underwriter to recommend a transaction that is unnecessary or to recommend that the size of the transaction be larger than is necessary.

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**RESOLUTION AUTHORIZING THE ISSUANCE AND SALE OF  
GENERAL OBLIGATION REFUNDING BOND, SERIES 2013 OF THE  
CITY OF FRANKLIN, VIRGINIA, AND PROVIDING FOR THE FORM,  
DETAILS AND PAYMENT THEREOF**

The City of Franklin, Virginia (the "City") is a political subdivision of the Commonwealth of Virginia, and pursuant to the Public Finance Act of 1991, Chapter 26, Title 15.2, Code of Virginia of 1950, as amended (the "Act"), the Council of the City (the "Council") is authorized to contract debts on behalf of the City and to issue, as evidence thereof, bonds, notes or other obligations payable from pledges of the full faith and credit of the City.

The City desires to issue its General Obligation Refunding Bond, Series 2013 (the "Local Bond") to (i) refund its General Obligation Bond, Series 2002 (the "2002 Bond") and (ii) pay the costs of issuing the Local Bond. The 2002 Bond was originally issued to (i) finance a portion of the costs of a new city hall and (ii) pay the costs of issuing the 2002 Bonds.

The City has applied to the Virginia Resources Authority (the "VRA") to participate in the VRA's pooled bond program. VRA will use a portion of the proceeds of its Infrastructure and State Moral Obligation Revenue Bonds (Virginia Pooled Financing Program), Series 2013A (the "VRA Bonds") to purchase the Local Bond. The VRA is agreeing to purchase the Local Bond pursuant to the terms of a Local Bond Sale and Financing Agreement, dated as of April 4, 2013 (the "Financing Agreement"), between the City and VRA.

The City has indicated that the amount of proceeds being requested from VRA is equal to approximately \$2,313,400 (the "Proceeds Requested"), or such other amount requested by the City in writing and approved by VRA prior to the pricing of the VRA Bonds provided that it does not exceed the maximum principal amount of the Local Bond authorized in this Resolution.

VRA has advised the City that VRA's objective is to pay the City as the purchase price for the Local Bond an amount which, in VRA's judgment, reflects the market value of the Local Bond (the "VRA Purchase Price Objective"), taking into consideration such factors as the maximum authorized par amount of the Local Bond, the Targeted Savings (as hereinafter defined), the Proceeds Requested, the purchase price to be received by VRA for the VRA Bonds, the issuance costs of the VRA Bonds (consisting of the underwriters' discount and other costs incurred by VRA (collectively, the "VRA Costs")) and other market conditions relating to the sale of the VRA Bonds.

Such factors may result in the City receiving an amount other than the Proceeds Requested and consequently (i) the aggregate principal amount of the Local Bond may be greater than the Proceeds Requested in order to receive an amount of proceeds that is substantially equal to the Proceeds Requested, or (ii) if the maximum authorized aggregate amount of the Local Bond set forth in paragraph 2 of this Resolution does not exceed the Proceeds Requested by at least the amount of the VRA Costs and any original issue discount, the amount to be paid to the City, given the VRA Purchase Price Objective and market conditions, will be less than the Proceeds Requested.

There have been made available to the members of the Council at this meeting preliminary drafts of the forms of the Local Bond, the Financing Agreement and the Non-Arbitrage Certificate and Tax Compliance Agreement, dated the date of its execution and



delivery (the "Tax Compliance Agreement"), between VRA and the City.

**BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF FRANKLIN, VIRGINIA:**

1. The Council hereby finds and determines that it is in the best interests of the City to proceed with the refunding of the 2002 Bond. After consideration of the methods of refunding the 2002 Bond, it is hereby determined that it is in the best interests of the City to accept, and the City does hereby accept, the offer from VRA for the refunding of the 2002 Bond as contemplated by the Financing Agreement.

2. The Local Bond shall be issued as a single, registered bond, shall be designated "General Obligation Refunding Bond, Series 2013," shall be numbered R-1 and shall be dated the date of its delivery. The maximum aggregate principal amount of the Local Bond shall not exceed \$2,480,000, the "true" interest cost of the Local Bond shall not exceed 4.50% per annum (exclusive of "supplemental interest" as provided in the Financing Agreement) and the Local Bond shall mature no later than November 30, 2043. Interest and principal on the Local Bond shall be payable on the dates set forth in the Local Bond. Given the VRA Purchase Price Objective and market conditions, it may become necessary to issue the Local Bond in an amount greater than the Proceeds Requested. If the limitation on the maximum aggregate principal amount of Local Bond set forth in this paragraph 2 restricts VRA's ability to generate the Proceeds Requested, taking into account the VRA Costs, the VRA Purchase Price Objective and market conditions, the purchase price of the Local Bond will result in an amount less than the Proceeds Requested. Subject to the foregoing limitations, the City authorizes VRA to establish the final principal amount of the Local Bond, the final interest rate or rates on the Local Bond and the final maturity date and principal amortization schedule (including principal installment dates and amounts) for the Local Bond. No further action or approval of such financing terms shall be necessary on the part of the City. The City may, at its option, redeem or refund the Local Bond upon the terms set forth therein and in the Financing Agreement.

As set forth in the Financing Agreement, the City agrees to pay the "supplemental interest" and other charges as provided therein, including such amounts as may be necessary to maintain or replenish the VRA Reserve and, on the demand of VRA, a late payment penalty if any payment due on the Local Bond is not paid within ten days after its due date.

The principal of, premium, if any, and interest on the Local Bond and amounts payable under the Financing Agreement shall be payable in lawful money of the United States of America.

3. The Local Bond shall be signed by the Mayor or Vice Mayor of the City and the City's seal shall be affixed thereon and attested by the Clerk or Deputy Clerk. The Local Bond shall be issued as a typewritten bond in substantially the form made available at this meeting, with such completions, omissions, insertions and changes not inconsistent with this Resolution as may be approved by the Mayor or Vice Mayor, whose approval shall be evidenced conclusively by the execution and delivery of such Local Bond.

4. The full faith and credit of the City are irrevocably pledged for the payment of principal of, premium, if any, and interest on the Local Bond. Unless other funds are lawfully available and appropriated for timely payment of the Local Bond, the City shall levy and collect an annual *ad valorem* tax, over and above all other taxes authorized or limited by law and without limitation as to rate or amount, on all locally taxable property in the City sufficient to pay the principal of, premium, if any, and interest on the Local Bond, as the same become due.

5. The Financing Agreement and the Tax Compliance Agreement shall be in substantially the forms submitted to this meeting, which are hereby approved, with such completions, omissions, insertions and changes (including a change to the date of the Financing Agreement) as may be subsequently approved by the Mayor and Vice Mayor of the City and the City Manager, any of whom may act, which approval shall be evidenced conclusively by the execution and delivery of the Financing Agreement and the Tax Compliance Agreement by such Mayor or Vice Mayor of the City or the City Manager.

6. The Mayor and Vice Mayor of the City and the City Manager, any of whom may act, are each hereby authorized and directed to execute and deliver the Financing Agreement and the Tax Compliance Agreement. The Clerk and Deputy Clerk of the City, either of whom may act, are each hereby authorized and directed to affix the City seal to the Financing Agreement, if requested, and to attest the same.

7. Subject to the last sentence of this paragraph, the Council hereby calls for the optional redemption of the 2002 Bond on the date that the Local Bond is issued or, in the alternative, on a date not less than thirty (30) nor more than sixty (60) days after the date of the issuance of the Local Bond (the "Redemption Date") at a redemption price equal to one hundred percent (100%) of the outstanding principal amount of the 2002 Bond plus accrued interest to the Redemption Date. The Council shall not proceed with the refunding of the 2002 Bond unless the aggregate net present value debt service savings to the City will be at least three percent (3.00%) and the City achieves a \$200,000 minimum debt service savings (not on a present value basis) (the "Targeted Savings").

In connection with the refunding of the 2002 Bond, the Council hereby authorizes (if necessary) the execution and delivery of an Escrow Agreement, dated as of the date of the issuance of the Local Bond (the "Escrow Agreement"), between the City and an escrow agent to be selected (the "Escrow Agent"). The Council hereby authorizes the Mayor, the Vice Mayor, the City Manager and the Director of Finance, any of whom may act, and the Escrow Agent to invest the proceeds as permitted by law until the Redemption Date. The Council hereby authorizes the Mayor, the Vice Mayor, the City Manager and the Director of Finance, any of whom may act, to select the Escrow Agent, select the Redemption Date and execute and deliver the Escrow Agreement on behalf of the City.

8. The Mayor and Vice Mayor of the City and the City Manager and other appropriate officials of the City, including the Clerk and Deputy Clerk of the City, are each hereby authorized to execute and deliver all other certificates, instruments and documents, in the name and on behalf of the City and to take all such further action (a) as they may consider necessary or desirable to carry out the intent and purpose of this Resolution, the issuance of the

Local Bond, the refunding of the 2002 Bond or the execution, delivery and performance of the Financing Agreement, the Tax Compliance Agreement and the Escrow Agreement (if any) or (b) as may be reasonably requested by VRA in connection with any of the foregoing.

9. The City shall initially issue the Local Bond in typewritten form. Upon request of the registered owner and upon presentation of the Local Bond at the office of the Registrar (as hereinafter defined), the City shall arrange to have prepared, executed and delivered in exchange as soon as practicable the Local Bond in printed form in an aggregate principal amount equal to the unpaid principal of the Local Bond in typewritten form, of the same form and maturity and registered in such names as requested by the registered owners or their duly authorized attorneys or legal representatives. The printed Local Bond may be executed by manual or facsimile signature of the Mayor or Vice Mayor, the City's seal affixed thereto and attested by the Clerk or the Deputy Clerk of the City. The typewritten Local Bond surrendered in any such exchange shall be canceled.

10. The City appoints the City Manager as paying agent and registrar (the "Registrar") for the Local Bond. If deemed to be in its best interest, the City may at any time appoint a qualified bank or trust company or any other person or entity as successor Registrar. Upon surrender of a Local Bond at the office of the Registrar, together with an assignment duly executed by the registered owner or its duly authorized attorney or legal representative in such form as shall be satisfactory to the Registrar, the City shall execute, and the Registrar shall authenticate and deliver in exchange, a new Local Bond or Local Bonds having an equal aggregate principal amount, of the same series, form and maturity, bearing interest at the same rates and registered in such name as requested by the then registered owner or its duly authorized attorney or legal representative. Any such exchange shall be at the expense of the City, except that the Registrar may charge the person requesting such exchange the amount of any tax or other governmental charge required to be paid with respect thereto.

The Registrar shall treat the registered owner as the person or entity exclusively entitled to payment of principal, premium, if any, and interest, and the exercise of all other rights and powers of the owner.

11. If a Local Bond has been mutilated, lost or destroyed, the City shall execute and deliver a new Local Bond of like series, form, date and tenor in exchange and substitution for, and upon cancellation of, such mutilated Local Bond or in lieu of and in substitution for such lost or destroyed Local Bond; provided, however, that the City shall so execute and deliver only if the registered owner has paid the reasonable expenses and charges of the City in connection therewith and, in the case of a lost or destroyed Local Bond, (a) has filed with the City evidence satisfactory to the City that such Local Bond was lost or destroyed and (b) has furnished to the City satisfactory indemnity.

12. The City authorizes and consents to the inclusion of information with respect to the City in VRA's Preliminary Official Statement and VRA's Official Statement in final form, both prepared in connection with the sale of the VRA Bonds. The Mayor and Vice Mayor of the City and the City Manager are each authorized and directed to take whatever actions are necessary and/or appropriate to aid VRA in ensuring compliance with Securities and

Exchange Commission Rule 15c2-12.

13. The Council elects to issue the Local Bond under the provisions of the Act and without regard to the City Charter.

14. The Council hereby selects and designates Troutman Sanders LLP as Bond Counsel with respect to the issuance of the Local Bond.

15. No covenant, condition, agreement or obligation contained herein shall be deemed to be a covenant, condition, agreement or obligation of any officer, employee or agent of the City in his or her individual capacity, and no officer of the City executing the Local Bond shall be liable personally on the Local Bond or be subject to any personal liability or accountability by reason of the issuance thereof. No officer, employee or agent of the City shall incur any personal liability with respect to any other action taken by him or her pursuant to this Resolution, provided he or she acts in good faith.

16. All acts of the Mayor and Vice Mayor of the City and the City Manager and other officers of the City, regardless of whether such acts occurred prior to or occur after the adoption of this Resolution, that are in conformity with the purposes and intent of this Resolution and in furtherance of the issuance of the Local Bond, the execution and delivery of the Financing Agreement, the Tax Compliance Agreement and the Escrow Agreement (if any), and the refunding of the 2002 Bond, are hereby approved and ratified.

17. The City Clerk is hereby authorized and directed to cause a certified copy of this Resolution to be filed with the Circuit Court of Southampton County, Virginia.

18. All resolutions, ordinances or parts thereof in conflict herewith are repealed.

19. This Resolution shall take effect immediately.

Adopted: March 25, 2013

The undersigned Clerk of the City of Franklin, Virginia hereby certifies that the foregoing constitutes a true, correct and complete copy of a Resolution duly adopted by the City Council of the City of Franklin, Virginia at a meeting duly called and held on March 25, 2013, during which a quorum was present and acting throughout, by the vote set forth below, and that such Resolution has not been repealed, revoked, rescinded or amended:

<u>Council Member</u>	<u>Present/Absent</u>	<u>Vote</u>
Raystine D. Johnson-Ashburn		
Barry W. Cheatham		
Brenton D. "Benny" Burgess		
Gregory L. McLemore		
Mona L. Murphy		
Mary E. Hilliard		
Donald T. Blythe, Sr.		

WITNESS my signature as Clerk of the City of Franklin, Virginia, this \_\_\_\_\_ day of March, 2013.

\_\_\_\_\_  
Clerk  
City of Franklin, Virginia

#20368338v1  
205417.000060



To: Randy Martin, City Manager  
From: Dinah M Babb, Treasurer  
Subject: Delinquent Taxes  
Date: March 19, 2013

Enclosed are list of Delinquent Taxes owed to the City of Franklin as of March 18, 2013

Real Estate:	\$280,230.75
Personal Property:	\$171,664.40
Business License:	\$6,807.65
Meals & Lodging:	\$27,105.65

Total Delinquent Taxes: \$485,808.45

## **COLLECTION REPORT FROM TREASURER AS OF MARCH 18, 2013**

Last report from the Treasurer was on August 02, 2012. Currently we have \$485,808.45 delinquent for tax years 2011 and older. 2012 Real Estates first half and Personal Property were billed Dec 05, 2012. Listed below is information concerning types of accounts as well as collection tools used to collect delinquent taxes.

### **REAL ESTATE:**

Currently there is \$280,230.75 in delinquent real estate taxes. This amount reflects tax years 1998 through 2011. We currently have about 65 taxpayers on payment plans with the office. In addition to payment plans I have entered into a contract with Jones, Jones & Dunn, PLC to assist in selling properties that meet the requirements for a tax sale. The attorney's office has also worked an agreement with 9 taxpayers on a payment plan with his office. As long as they meet the monthly payment plan they will keep their property from a tax sale. On January 24, 2013 we had our first tax sale where three properties were sold at auction. It was a quick and profitable sale. All three properties were sold for enough to pay delinquent taxes, nuisance liens, attorney's fees and auctioneer's fees. The next Tax Sale should be held around the first of May. At that time we will have been approved by the courts to have seven properties sold at auction.

First half of 2012 real estate taxes were billed December 05, 2012. Of the \$2,586,396.60 that was billed we have collected \$2,437,543.03 leaving a balance due of \$148,853.57 which is a 94% collection rate for current taxes.

### **PERSONAL PROPERTY:**

Currently there is \$171,664.40 in delinquent personal property taxes. This amount reflects tax years 2007-2011. We currently have 100+ taxpayers on payment plans with the office. The 2012 personal property taxes were billed December 05, 2012. Of the \$2,719,579.52 assessed, we received \$1,048,897 from the States PPTR. Of the 1,670,682.52 billed we have collected \$1,508,395.54 leaving a balance due of \$162,286.98 which is a 94% collection rate for current taxes. We have mailed delinquent letters giving taxpayers until March 29, 2013 to pay their taxes or set up some form of payment plan with the office. After that date we will commence using tools allowed by Va. Code to collect.

### **BUSINESS LICENSE:**

Currently there is \$6,807.65 in delinquent business licenses. The delinquent businesses are no longer doing business in the City or have filed for bankruptcy. We continue to research options in hopes to find the ones who have left owing money. I have had conversation with Mr. Dunn to assist in filing suit on the LLC's. In 2012 all businesses that filed paid their license.

### **MEALS & LODGING TAX:**

Currently there is \$27,105.65 delinquent in meals tax and \$0.00 delinquent in lodging. The businesses that have delinquent meals tax have made monthly payment arrangements with the office.

### **Additional Information:**

**DMV-STOP-**Since August 02, 2012 we have had 61 delinquent taxpayers satisfied with the DMV-Stop program. DMV-STOP program is only used as a collection tool for delinquent personal property taxes and parking tickets. The 2012 delinquent Personal Property Taxes have been sent to DMV to be added to the delinquent file.

**DEBT SET OFF-**Since November-January we have submitted 3,916 claims to the Virginia Department of Taxation. As of March 15, 2013 we have received 71 returns for a total of \$18,254.85 applied to delinquent personal property taxes, delinquent real estate taxes inactive utilities. When a taxpayer files their Virginia Income Taxes, and are due a refund, this program holds the refund and sends the amount that is requested to the locality.

**VIRGINIA AUCTION-** Since August we have 9 vehicle seizures with a total of \$1,380.64 collected in delinquent taxes. Of the seizures there have been 3 not redeemed and sold at auction. We will be submitting the 2012 taxes not paid or made a payment arrangement with the office by March 29, 2013 to VAC.

**UNCLAIMED PROPERTY-** Since last reported we have received 129 claims with a total of \$1,587.01 applied to delinquent accounts.



3/19/2013

CITY OF FRANKLIN

In conformity with Section 58.1-3924 of the Code of Virginia and authorized by the governing body of CITY OF FRANKLIN, the following is a list of Taxes which is delinquent for the nonpayment taxes. LOCAL LEVIES DO NOT INCLUDE PENALTY AND INTEREST.

Treasurer's Office

TYPE	YEARS	NAME	MAP#	AMOUNT DUE
----	----	----		-----
RE	2010-2011	ACROPOLIS MANAGEMENT L L C	C/O DENISE ARTIS-HUDSON 138 087 B 1	1,628.54
RE	2011-2011	AURORA LOAN SERVICES L L C	122 063 A 84B	1,921.92
RE	2011-2011	AUSTIN JEANETTE	137 098 8	673.55
RE	2010-2011	BAKER CURTIS R ET ALS	C/O NAZARETH HOLMAN 138 090 12	222.91
RE	2011-2011	BAKER ROBERT D	BAKER ADRIENNE R 137 059 83	697.24
RE	2010-2010	BAKER ROBERT D &	BAKER ADRIENNE R 137 059 83	401.67
RE	2011-2011	BAKER ROBERT D & ADRIENNE R	137 059 83	697.23
RE	2011-2011	BANKS CARY R	137 059 161	57.75
RE	2010-2011	BARFIELD BOBBIE SAMUEL JR	123 069 2 13B	739.26
RE	2005-2011	BARNES JAMES EST	C/O BEATRICE B LUKE 122 068 2 15	1,104.76
RE	2011-2011	BARRETT MASCO & VELMA L	C/O PORTIA ROBERTSON 137 096 A 18	309.74
RE	2011-2011	BEALE MARY A PERRY	138 087 C 3	49.48
RE	2011-2011	BENEFICIAL FINANCIAL I INC	136 097 37,38	92.40
RE	2009-2010	BERNOCCO MATTHEW A &	BERNOCCO JENNIFER R 106 04812 52	772.31
RE	2011-2011	BERNOCCO MATTHEW A & JENNIFER R	106 04812 52	747.67
RE	2005-2011	BERRY ELOISE D ESTATE	C/O MARGARET B WILLIAMS 123 069 5 40,41	678.18
RE	2011-2011	BIRD LAURA S	090 045 5	114.73
RE	2010-2010	BLOW EDDIE L &	BLOW LUCY M 137 059 48	215.27
RE	2011-2011	BLOW EDDIE L & LUCY M	137 059 48	587.51
RE	2011-2011	BLYTHE BURTON M	022 201 37A	841.60
RE	2011-2011	BOONE KATANIA KAY	123 068 3 2	385.16
RE	2009-2011	BRADSBY DARRELL ET ALS	C/O ESSIE C PAYNE 137 059 154	1,533.83
RE	2011-2011	BUTLER CHRISTINE	138 084 16	541.31
RE	2011-2011	BYNUM-DOLES PAMELA S & LORENZA T	DOLES SR 122 060 2	1,383.69
RE	2010-2010	BYNUM-DOLES PAMELA S & LORENZO T	DOLES SR 122 060 2	517.17
RE	2010-2011	CANNON TAMELA V	139 077 R 58	522.68
RE	2011-2011	CANNON WILLIE	106 048 2 2A,3	328.02
RE	2009-2011	CANNON WILLIE JR SR, BERNICE	CANNON & LOLETHA C NECLOS 123 072 9 2A,3	1,915.13
RE	2011-2011	CARRICO ROBERT LEE	037 202 29A	272.21
RE	2008-2011	COOPER JOHN & ESSIE	137 080 7 37,38	1,701.38
RE	2011-2011	COOPER-RICKS SARAH	123 072 6 83	137.92
RE	1999-2011	CRAWFORD RUTH	C/O ELLAIENE CRAWFORD 090 039 83A	2,005.76
RE	2011-2011	D W M PROPERTIES INC	106 04816 245	668.62
RE	2010-2011	DAHAN DAVID	T/A BAROUCH LLC 122 18332 11C	8,935.27
RE	2011-2011	DAKA L L C	107 04816 251,252,25	466.90
RE	2006-2010	DARAJA KHAFRI TRUSTEE	137 080 5 37,38,39,	299.54
RE	2011-2011	DELOATCHE MARVIN R	C/O MAZIE F GAINNEY 138 089 6	1.92
RE	2011-2011	DEUTSCHE BANK NATIONAL TRUST	137 096 A 1	22.48
RE	2009-2009	DIXON ELMO	DIXON FRANCES G 021 193 A 22	380.92
RE	2010-2011	DIXON ELMO &	DIXON FRANCES G 021 193 A 22	1,583.12
RE	2011-2011	DREWERY GENE H &	DREWERY COURTNEY E 022 201 36	580.52
RE	2010-2011	DUFF TERESA ANN ROSE	139 077 R 52	669.90
RE	2011-2011	EAST END APOSTOLIC FAITH CHURCH	107 05511 1-7	1,447.33
RE	2006-2011	ELBY PAYE B	154 184 15	6,250.04
RE	2011-2011	ENGRAM ENTERPRISES L L C	121 110 A,1B	3,031.81
RE	2011-2011	EVANS WILLIAM H & PECK ARLEATHIA	155 100 4	587.25

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## CITY OF FRANKLIN

TYPE	YEARS	NAME	MAP#	AMOUNT DUE
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RE	2009-2011	FAITH BASED INVESTMENTS	139 068 3 16	1,386.00
RE	2011-2011	FORD MICHAEL W & CHRISTINE W	137 080 7 39,40	68.06
RE	2010-2010	FOREMAN ROBERT & FOREMAN IRMA GENE	137 059 37	237.60
RE	2011-2011	FOREMAN ROBERT & IRMA GENE	137 059 37	904.75
RE	2008-2011	FRANKLIN EQUIPMENT CO INC	107 05518 22A,23A,2	12,127.56
RE	2011-2011	FRANKLIN EXPRESS MART LLC	139 077 P 12,12A,14	944.45
RE	2011-2011	FRANKLIN SOUTHAMPTON DEVELOPMENT	025 226 A	1,253.94
RE	2011-2011	FRANKLIN SOUTHAMPTON DEVELOPMENT LL	025 154 1	3,863.86
RE	2011-2011	FREEMAN GUY T JR	138 059 H 29	529.49
RE	2011-2011	FRIZZELL BILL	039 155 B	1,436.43
RE	2009-2010	GAINNEY ROBERT & GAINNEY MARY J	138 090 11	1,221.78
RE	2011-2011	GAINNEY ROBERT & MARY J	138 090 11	642.18
RE	2011-2011	GOODWYN JANICE	137 059 112	234.46
RE	2011-2011	GOODWYN JANICE M	137 059 112	234.47
RE	1999-2011	GUILFORD MARION WHITEHEAD	090 039 77	860.86
RE	2010-2011	HACKETT JEAN C EXECUTOR ETAL	137 080 2 22,23,24	1,766.38
RE	2007-2010	HACKETT MONTY C & HACKETT JEAN C	123 069 5 42	6,434.76
RE	2011-2011	HACKETT MONTY C & J RAN C	123 069 5 42	1,656.27
RE	2010-2011	HAGEN DEBORAH W	106 048 8 73	1,329.02
RE	2009-2011	HALL SAMUEL A	139 091 201,202,20	977.17
RE	2009-2011	HALL SAMUEL A ET ALS	137 080 6 13,14	288.75
RE	2009-2011	HALL WILLIE JAMES	122 059 J 97	1,507.84
RE	2009-2011	HANSHAW PHYLLIS P	123 072 2 14,15	2,144.25
RE	2010-2010	HANSHAW STEPHANY D & HANSHAW VANESSA	152 097 3,3A,4	886.77
RE	2011-2011	HANSHAW STEPHANY D & VANESSA	152 097 3,3A,4	1,681.68
RE	2011-2011	HARRIS CARL B & HALSEY-HARRIS JOANN	021 195 4	618.21
RE	2010-2010	HARRIS WAVERLY & HARRIS DOROTHY	122 112 31	361.75
RE	2011-2011	HARRIS WAVERLY & DOROTHY	122 112 31	512.82
RE	2011-2011	HART TYRONE	123 072 8 28	171.71
RE	2007-2011	HATCH & HATCH INC	090 039 78A,79A	5,459.50
RE	2010-2011	HATCH ANTWAN	137 059 113	970.44
RE	2010-2011	HATCH CHARLES	090 039 79	137.06
RE	2009-2011	HAYES BILLY V & ALEENE C	120 057 B	5,775.00
RE	2011-2011	HEDGEPEETH CLIFFORD JR & GLORIA J	071 009 7,7A	780.00
RE	2011-2011	HESTER KERRY LEE	022 198 22	12.65
RE	2011-2011	HINKLE JOHN L & DAWN L	106 108 A	16.55
RE	2011-2011	HORNE LAND HOLDINGS L L C	107 225 A	109.50
RE	2011-2011	HRANOWSKYJ GEORGE	107 04833 6	787.29
RE	2011-2011	HUNT BRENDA L	122 112 8	528.44
RE	2009-2011	JD L C	138 087 A 7	2,291.25
RE	2003-2011	JENKINS EATHER L	139 093 3,9,10	2,487.95
RE	2011-2011	JOHNSON MARY E	121 059 177	545.16
RE	2006-2011	JOHNSON TILEATHA ET ALS	122 069 5 47	564.02
RE	2011-2011	JONES CARRIE B	136 080 8 3,4	252.80
RE	2005-2005	JONES JOHN L & JONES CORRINE C	154 184 15	653.40
RE	2005-2011	JONES JOHN LOUIS ET ALS	106 04814 59	1,218.46
RE	2011-2011	JONES STEVE M & CYNTHIA L	122 064 10,11	512.98
RE	2011-2011	KANNAN ROBERT F & PEGGY C	106 048 8 69	422.60
RE	2011-2011	KITCHEN FERNE T	122 062 29A,30	172.02
RE	2011-2011	KLASSIC DEVELOPMENT	137 059 30	826.21
RE	2008-2011	KLASSIC DEVELOPMENT L L C	137 096 B 5	5,161.56
RE	2011-2011	KNIGHT ERNEST L	122 060 3B	355.13
RE	2010-2011	KNIGHT ERNEST L & BRENDA C	121 058 5	7,191.06

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TYPE	YEARS	NAME	MAP#	AMOUNT DUE
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RE	2010-2011	LEE ALVIN SR	137 082 24	976.07
RE	2011-2011	LETTLEY THEA B & DELOATCH BARBARA	122 112 41	209.50
RE	2011-2011	LEWIS LBON	090 039 77C	13.34
RE	2001-2011	LEWIS SAMUEL	091 055 2 48	2,636.17
RE	2008-2011	M I L & M I L LLC	139 091 159,160	392.41
RE	2009-2011	MACKAN ROBERT K	107 05515 4	1,641.25
RE	2005-2010	MACKAN ROBERT K & MACKAN MARGARET	123 072 2 11,12	6,324.18
RE	2011-2011	MACKAN ROBERT K & MARGARET	123 072 2 11,12	1,266.54
RE	2011-2011	MADDREY JOHN A & WILLA P	138 059 G 76	435.05
RE	2011-2011	MADDREY JOHN ALLEN & WILLIA P	138 059 G 74,75	1,727.11
RE	2010-2010	MALONE LARRY G & MALONE LYNDA P	073 103 104	1,489.75
RE	2011-2011	MALONE LARRY G & LYNDA P	073 103 104	1,720.95
RE	2009-2011	MARSTON SEAN MICHAEL	073 103 103	3,387.89
RE	2008-2011	MASSENBURG JOANNE K	139 077 P 20	665.76
RE	2010-2011	MATTHEWS LAVAR D	154 098 16	775.68
RE	2010-2011	MCCLENNY OSCAR R JR & MILDRED G P O BOX 1127	055 176 3	2,371.23
RE	2010-2011	MITCHELL LORRAINE S	122 18332 9A	1,107.93
RE	2011-2011	MYRICK CHRISTINE J ET ALS	153 082 39	55.50
RE	2011-2011	NELSON JOSEPHINE DICKENS	137 080 6 1,2	117.86
RE	2010-2011	NEWSOME RALPH J & MARY FRANCES	123 072 8 34	2,861.83
RE	2003-2003	P R CAMP LAND CO	137 081 1	438.75
RE	2006-2007	PEARSON DIANE ETALS C/O EVELYN GOODMAN	123 077 B 12	155.02
RE	2004-2011	PEETE EDDIE C/O NAOMI E PEETE	137 096 B 20	1,038.48
RE	2009-2011	PICOT GWENDOLYN M ET AL	139 068 2 27	1,641.55
RE	2008-2011	POPE THOMAS J EST	137 059 47A,48A	1,418.34
RE	2011-2011	POWELL WM H C/O WILLIA MADDREY	138 059 J 77,78	503.58
RE	2008-2011	PREAU ROSS	137 080 7 33,34	2,296.96
RE	2005-2005	R & M NICHOLS REALTY ASSOC LP C/O T COUNCILL	138 059 M 40	134.58
RE	2009-2011	RABIL FRED	107 072 1 2	6,369.99
RE	2010-2011	RAWLS JAMES R	122 062 27,28	1,609.54
RE	2011-2011	REID JEROME & BELINDA	137 080 5 20,21	75.71
RE	2011-2011	REID TIMOTHY E & ANGELIA D	123 077 D 3A	855.19
RE	2011-2011	RICKS A C EST C/O BERNICE RICKS	139 093 5,6,8	235.36
RE	2011-2011	RICKS JOSHUA TOJE & RICKS EBONE R	122 068 2 18A	260.26
RE	2002-2011	RICKS ROSETTA EST	123 077 B 13	1,098.01
RE	2003-2011	RICKS RUSSELL C/O RUSSELLE D RICKS-MILL	139 093 1	896.47
RE	2011-2011	RICKS RUSSELLE D	122 068 2 18A	10.11
RE	2010-2011	RIDDICK LARRY W	121 110 1F	8,668.29
RE	2009-2011	RIDDICK LAVANN T	137 059 55,56	1,868.13
RE	2009-2011	RIDDICK WINFRED SR ETALS	155 100 12	1,525.66
RE	2011-2011	RIDBOUT PAUL D	139 077 G 111	64.48
RE	2008-2011	RUFFIN AMBREE	123 077 B 12	480.48
RE	2011-2011	RUFFIN CARLTON ASHLEY & DORA R	154 098 15	787.65
RE	2011-2011	RUSSELL SARAH V ET ALS	122 050 21	118.95
RE	2007-2010	SANFORD KENNETH & BYRD DELORIS	137 080 3 16,17	1,748.25
RE	2011-2011	SANFORD KENNETH & BYRD DELORIS C/O SANFORD KENNETH L	137 080 3 16,17	491.26
RE	2011-2011	SAUNDERS LINWOOD & JOHN PAUL	139 077 N 31	145.91
RE	2009-2010	SCOTT TERRY D & SCOTT TERRY W	106 052 1,2	962.83
RE	2011-2011	SCOTT TERRY D & TERRY W	106 052 1,2	926.31
RE	2009-2010	SHEARIN KENNETH & SHEARIN BONNIE Y	138 084 17	725.47
RE	2011-2011	SHEARIN KENNETH & BONNIE Y	138 084 17	543.62
RE	2009-2011	SHEEHY JOHN GRANVILLE & CHARITY W	123 07210 51	47.34
RE	2001-2011	SMITH LUCILLE EST C/O OREATHER BROWN	122 059 M 109	801.40

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## CITY OF FRANKLIN

TYPE	YEARS	NAME	MAP#	AMOUNT DUE
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RE	2011-2011	SMITH MICHAEL B	139 077 B 30	450.45
RE	2011-2011	SMITH MICHAEL L	072 128 3	2,115.18
RE	2011-2011	SMITH MICHAEL L & ROBERT	107 05515 3	1,244.21
RE	2011-2011	SMITH SANDRA B ET ALS	123 077 A 15,17,19	2,011.82
RE	2008-2011	STORY VICTOR M	107 225 B	6,339.51
RE	2008-2010	STORY VICTOR M & STORY DEBORAH V	107 04819 1A	5,502.11
RE	2011-2011	STORY VICTOR M & DEBORAH V	107 04819 1A	1,819.69
RE	2011-2011	SUMBLIN ROBERT L & PAULETTE D	122 112 37	533.68
RE	2008-2011	T & C PROPERTIES GROUP	137 080 5 39,40	541.69
RE	2007-2011	T & F HOLDINGS LAND TRUST	137 081 2,3,4	8,042.65
RE	2007-2011	TANNER BARBARA O	137 099 1	2,675.94
RE	2011-2011	TAYLOR RICKY	139 091 16,17	170.55
RE	2006-2011	TIDEWATER REAL ESTATE INVESTMENTS	137 059 114	1,061.41
RE	2010-2011	TOWER ASSETS IX L L C	155 095 3A	1,828.75
RE	2005-2011	TURNER VIRGIE ET ALS C/O REGINA TURNER	138 090 38A	1,104.02
RE	2009-2011	TURNER W R	139 077 O 1A	1,255.10
RE	2009-2011	TURNER W ROBERT	139 077 O 2	662.20
RE	2011-2011	UNITED MEDICAL SUPPLIES INC	107 04822 1	481.26
RE	2004-2011	UNKNOWN OWNER	107 072 1 5A	127.74
RE	2002-2011	VICK JACK W & MARILYN K	123 07210 49	4,005.41
RE	2011-2011	WAGENBACH DEAN F	123 072 7 54,55	853.90
RE	2011-2011	WAGENBACH JAMES M	123 072 7 53A	73.15
RE	2011-2011	WALDEN THEODORE ET ALS	122 066 4	298.80
RE	2011-2011	WALLACE LAURENCE G	106 04813 14	1,044.89
RE	2011-2011	WALLOE KARIF B	137 096 A 29	126.26
RE	2006-2009	WALTON CLARENCE T & WALTON MAGGIE B	138 150 2,3	4,331.40
RE	2009-2011	WALTON MYRA B ETALS	138 150 2,3	3,757.60
RE	2011-2011	WHITEHURST JAMAAL BRIAN	122 112 19	287.98
RE	2000-2011	WIGGINS MOLLIE	137 081 17	1,021.50
RE	2011-2011	WILLIAMS ESPERT M	090 039 79B	215.05
RE	2011-2011	WILLIAMS JOHN R & HATTIE H	138 087 E 2	238.31
RE	2011-2011	WILLIAMS LILLIAN DIANE	139 077 J 77	364.97
RE	2009-2010	WOODWARD ROBERT J & WOODWARD MELINDA H	088 024 C 9	1,869.59
RE	2011-2011	WOODWARD ROBERT J & MELINDA H	088 024 C 9	1,412.95
RE	2006-2011	WORRELL MARY KATHRYN	087 004 154	10,462.14
RE	2011-2011	WRENN CHARLES ERNEST & WRENN RENEE W	037 193 A 14	305.36
RE	2011-2011	WYCHE MOSES & JACQUELINE E	123 069 3 22,22A	423.31
RE	2009-2011	YATES HERBERT MICHAEL C/O SUSAN WALTER	088 024 B 1	3,665.97
RE	2011-2011	YOUNG MAURICE	072 103 47	1,103.31
RE	2011-2011	1101 ARMORY DRIVE L L C C/O DAVID DIPALO	121 058 A,A-4	5,043.11
		FINAL TOTALS...		280,230.75

# Personal Property

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CITY OF FRANKLIN

In conformity with Section 58.1-3924 of the Code of Virginia and authorized by the governing body of CITY OF FRANKLIN, the following is a list of Taxes which is delinquent for the nonpayment taxes. LOCAL LEVIES DO NOT INCLUDE PENALTY AND INTEREST.

Treasurer's Office

TYPE	YEARS	NAME	AMOUNT DUE
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PP	2010-2011	ABBAS MOUSTAFA M	46.00
		C/O AMR ABBAS	
PP	2011-2011	ABRAMS PATRICIA SIMMS	36.32
PP	2011-2011	ACEVEDO ULICES A	140.91
PP	2007-2010	ADAMS MICHAEL CHRISTOPHER	139.00
PP	2011-2011	ADAMS SUBRINA ROXSAN	27.55
PP	2011-2011	ADKINS DONNIE THOMAS	16.52
PP	2007-2009	AKSEL EID	264.01
		VILLIES TRESA PETA	
PP	2011-2011	AKRIDGE BRIAN GREGORY	16.54
		AKRIDGE MARILYN ELAINE	
PP	2011-2011	AKRIDGE MARILYN ELAINE	51.72
PP	2010-2011	ALEXANDER CLARENCE KINCADE	122.96
PP	2007-2008	ALHETAR MOTAHAR A	27.99
PP	2007-2011	ALLEN DONALD EUGENE	378.81
PP	2011-2011	ALLEN KIMBERLY	4.24
PP	2010-2010	ALLEN VICTORIA DANIELLE	63.53
PP	2007-2011	ALLMOND MAKAYLA' DAE HONEY	167.45
PP	2007-2008	AMERICAN PLASTICS LLC	571.25
PP	2007-2007	ANDERSON KAREN DENISE	34.13
PP	2011-2011	ANDERSON SHARON LEE	29.56
PP	2007-2007	ANDERSON TERRY MCCOY	32.67
PP	2007-2009	APPLEBY ANDREW SPENCER	196.21
PP	2007-2007	APPLEWHITE CHRISTIAN BAUGHAM	128.03
PP	2010-2011	ARKLAN JENNIFER ANN	509.23
PP	2010-2011	ARREY-MBI AGNES E	133.53
PP	2011-2011	ARTIS AMY LATORIA	2.36
PP	2009-2010	ARTIS BRENON ANTOINNE	144.23
PP	2010-2011	ARTIS CHARLOTTE	74.94
PP	2011-2011	ARTIS CORA MAE	23.00
PP	2011-2011	ARTIS EMMETT VICK III	23.00
PP	2011-2011	ARTIS GLORIA JEAN	46.00
PP	2007-2007	ARTIS MILTON NATHANIEL	10.00
PP	2010-2011	ARTIS STACY	100.31
PP	2007-2011	ASHBURN SHARON DENISE	198.41
PP	2011-2011	ASHBURN TREMAIN LAMAR	23.00
PP	2007-2009	ASKEW PAMELA JOYNER	626.26
PP	2007-2011	ATLANTIC DEMOLITION INC	92.20
PP	2007-2007	AVERETT LATOYA	43.34
PP	2008-2008	AVERETT LATOYA RANAE	42.91
PP	2007-2008	AYERS KEITH JR	32.54
		ALLEN DONALD EUGENE	
PP	2010-2011	B & L MANAGEMENT INC	333.84
PP	2007-2011	BABONIS SHAWN MICHAEL	4,082.96
PP	2008-2009	BABONIS VICTORIA DIANNE	130.66
PP	2010-2011	BAILLEY CAROL LINWOOD	82.88
PP	2007-2009	BAILLEY ROBERT JR	160.51
PP	2010-2011	BAIR MEGAN NICOLE	222.14
PP	2007-2009	BAKER MELVIN NATHANIEL	65.13
PP	2011-2011	BAKER ROOSEVELT SR	114.57

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TYPE	YEARS	NAME	AMOUNT DUE
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PP	2010-2011	BAKER TABATHA LAVONNE	30.74
PP	2010-2011	BANKS KHAEDRA TENISH	33.14
PP	2008-2011	BANKS RAIMON	FUTRELL ANGELA MARIA 530.35
PP	2010-2011	BANKS SUZETTE LEWIS	80.00
PP	2007-2009	BANKS THERESA ANN	192.47
PP	2008-2011	BANKS VANENA DENISE	85.46
PP	2010-2011	BANNER SANDRA BRADLEY	399.65
PP	2011-2011	BARNES DAMON MILTON	131.75
PP	2008-2011	BARNES DARRYL JAMES	69.37
PP	2011-2011	BARNES MARSHA LAVERNE	73.83
PP	2010-2011	BARNES WILLIE LEE	223.89
PP	2007-2008	BARNETT PERRY WILLIAM	418.48
PP	2011-2011	BARR LAURETTA WHITFIELD	42.37
PP	2009-2011	BARRETT MASCO LAWRENCE III	BARRETT TANGIE JONES 1,539.08
PP	2011-2011	BASHIR NAEEM Q	81.21
PP	2011-2011	BAXTER WILLIAM LEE	BAXTER LELIA PARKER 41.40
PP	2011-2011	BAZEMORE DEVON SHADA	8.88
PP	2007-2011	BEALE DAMIEN JAMEL	299.29
PP	2011-2011	BEALE JEFFERY DEAN	92.41
PP	2011-2011	BELCHER AMELIA CAROL	22.88
PP	2009-2011	BENTON ALVANTE CHARMAINE	250.86
PP	2009-2010	BESSE MICHAEL J	65.89
PP	2011-2011	BETHEA KAREN BETH	27.69
PP	2011-2011	BIRD LAURA SUZANNE	BIRD COLIN ANDREW 214.63
PP	2011-2011	BLACKNALL FORREST FRANKEL	73.19
PP	2009-2010	BLAKE KERI-ANN MARCELLA	87.87
PP	2011-2011	BLOCKBUSTER VIDEO 51075	C/O THOMSON TAX & ACCOUNT 959.94
PP	2009-2011	BLUE WILLIAM HENRY	142.36
PP	2011-2011	BOCOOK HELENIA RENE	23.00
PP	2010-2011	BOGUS FRANKLIN PETER	16.35
PP	2007-2011	BOONE CRESSIE ANN	80.50
PP	2010-2010	BOONE DONNA WILLIAMS	61.08
PP	2011-2011	BOONE HATTIE MYRICK	30.35
PP	2007-2011	BOONE JU-WANA JON-QUIL	200.76
PP	2010-2011	BOONE LACURT DEON	67.94
PP	2007-2010	BOONE LORENZA LEE	93.50
PP	2011-2011	BOONE MERRIE BINNS	36.35
PP	2011-2011	BOONE MICHAEL ANTHONY JR	52.31
PP	2008-2010	BOONE NATASHA JANEL	154.77
PP	2010-2011	BOONE RAYE ANDREW	260.88
PP	2010-2010	BOONE REUBEN MILTON	30.47
PP	2008-2011	BOONE SHIRL L	67.52
PP	2011-2011	BOONE SUSIA ANN	49.36
PP	2010-2011	BOWE ALPHONZO FRANKLIN	29.00
PP	2011-2011	BOWLES HORACE LEE JR	51.08
PP	2011-2011	BOWLES JOSEPH LEE	64.35
PP	2007-2011	BOYD ROBERT WAYNE	131.58
PP	2011-2011	BOYKINS ANGELA DENISE	59.25
PP	2008-2010	BOYKINS WILLIE LEE	33.00
PP	2009-2009	BRACKEN GERARD	11.26
PP	2010-2011	BRADLEY TONIA MICHELLE	173.88
PP	2011-2011	BRADSHAW DARYL RODNEY	23.00
PP	2007-2007	BRADSHAW GERY PHILLIPS	5.16

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TYPE	YEARS	NAME	AMOUNT DUE
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PP	2010-2011	BRADSHAW STEVEN ANDRE	50.50
PP	2010-2011	BRADSHAW WALISHA LYNEE	112.51
PP	2007-2010	BRADSHAW-TURNER JANICE WALETTE	541.43
PP	2008-2009	BRANCH CLIFTON BERNARD	39.12
PP	2011-2011	BRANCHE KAREN RUTH	21.08
PP	2007-2007	BRANDON JAMES ALLEN	73.63
PP	2008-2009	BRIDGES ZACHARY	314.66
PP	2007-2008	BRINK CARL BENJAMIN	62.41
PP	2009-2011	BRITT DERRYL	135.71
PP	2008-2008	BRITT TERRY LEE	83.71
PP	2010-2010	BRITT WILLIAM WAYVLE III	.91
PP	2011-2011	BROOKS TRAVON VONTRA	58.66
PP	2007-2009	BROWN ANTONIO LAMONT	27.00
PP	2011-2011	BROWN ASHLY NICOLE	2.05
PP	2011-2011	BROWN BELINDA & HENDRICK MARY	T/A SHEAR FAITH
PP	2011-2011	BROWN DONELL LEMONT	31.16
PP	2010-2010	BROWN EDWARD GERARD	13.45
PP	2010-2011	BROWN ESTHER D	124.50
PP	2009-2011	BROWN JOSEPH MCCOY	524.31
PP	2011-2011	BROWN MARQUITA DELORES	23.00
PP	2010-2010	BROWN MELVIN DWAYNE JR	10.79
PP	2011-2011	BRUMLEY IRENE V	28.00
PP	2011-2011	BRYANT JERMAINE	64.10
PP	2007-2011	BRYANT NATASHA ARTIS	66.00
PP	2007-2009	BUCK QUINTON EUGENE	30.00
PP	2010-2010	BULLOCK RANDY EUGENE	16.51
PP	2008-2008	BURNS AMY CLEORA	28.52
PP	2009-2010	BURNS ERIC ANDREW	44.32
PP	2010-2010	BURROW DEMARIO CORTEZ	23.00
PP	2007-2007	BURTON CATHERINE HUNTER	108.28
PP	2007-2008	BYNUM ANNA ELAINE	20.00
PP	2010-2011	BYNUM EDWARD BRADLEY	47.41
PP	2010-2011	BYNUM HEZEKIAH MICHAEL	67.98
PP	2007-2009	BYNUM JAMES L ESTATE	31.44
PP	2009-2011	BYNUM LARRY SLYVESTER	220.11
PP	2011-2011	BYNUM TURESA LEE	28.76
PP	2009-2011	BYRD SUMMER COURTNEY	330.55
PP	2008-2010	C & R GAMES INC	1,544.99
PP	2007-2011	CADOTTE ALFRED J	96.50
PP	2009-2009	CALHOUN CANDISS	7.02
PP	2010-2011	CANDIE RICHMOND SR	57.67
PP	2008-2009	CANO LORI JONES	27.21
PP	2008-2011	CARINO ALEXANDER RUBEN	215.46
PP	2010-2011	CARLEY ALBERT ALLEN	195.06
PP	2007-2011	CARLISLE RON ROBERT	699.13
PP	2011-2011	CARRUTH ARICA MONIQUE	10213 ELLIS ROAD
PP	2009-2009	CARTER SCOTT	UNITED NETWORKS
PP	2011-2011	CARTHAN ASIA LEE	145.53
PP	2011-2011	CARWILE LAURIE L	15.61
PP	2009-2011	CARY BRANDON DE'SHUN	137.05
PP	2011-2011	CASH EXPRESS OF VIRGINIA INC	242.48
PP	2007-2008	CHARTER COMMUNICATIONS HOLDINGS	55.00
PP	2008-2008	CISCO ANGENNETTE JANBAN	CO LLC
			885.25
			6.32

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TYPE	YEARS	NAME	AMOUNT DUE
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PP	2010-2011	CLAAR DERIK THOMAS	134.66
PP	2008-2009	CLAUDE KENNETH	184.08
PP	2011-2011	CLEMONS SHEENA VONIQUE	16.08
PP	2011-2011	COOK SOMMER LEE	195.75
PP	2011-2011	COOPER ASHLEY STAR	93.81
PP	2011-2011	COOPER DEANGELA LANAT	137.50
PP	2007-2011	COOPER KENNETH GERALD	219.59
PP	2009-2011	COPELAND ALLISON JANA	241.36
PP	2010-2010	COPELAND TERRICITA	5.45
PP	2011-2011	COPEHAVER ANNE SMITH	169.96
PP	2010-2010	CORNER TASHONNA LATRICE	32.25
PP	2010-2011	COTTON DONNIE HUGH	229.52
PP	2008-2010	COTTY CHRISTOPHER ISAAC	261.30
PP	2010-2010	COTTY STACY MCCONNELL	61.13
PP	2011-2011	COUNCILL MARTHA LEE	3.88
PP	2009-2009	COYLE PATRICK SHAWN	34.66
PP	2011-2011	CRAMER SONJA TURNLEY ESTATE	88.77
PP	2010-2010	CRESPO MENA ALINA BELEM	42.12
PP	2010-2011	CROCKETT ERNEST VENCE	192.16
PP	2010-2011	CROCKETT REGINA ANN	158.80
PP	2007-2009	CROFTEN ANITA ELLA	78.50
PP	2011-2011	CROKER LATONYA DUCK	23.00
PP	2011-2011	CROSS BRENDA JUANITA B	171.42
PP	2009-2009	CROSS MELVINA ROSHUNDA	13.17
PP	2011-2011	CROSS SHEENA BIONCA	27.93
PP	2010-2011	CROSS VERNON	252.63
PP	2009-2009	CROWDER HAYES AGNEW JR ESTATE	17.10
PP	2007-2007	CRUISE THOMAS RICHARD LEE	10.09
PP	2011-2011	CUTLER ALVIN DWIGHT	23.00
PP	2008-2011	CUTLER JANET MARIE	245.13
PP	2007-2007	CUTLER MARIA KA'YANNA	9.00
PP	2010-2011	D & S LEE INC	702.28
PP	2007-2011	D&R ENTERPRISES INC	63.50
PP	2010-2011	DANNY & LIZ CREATIONS & FASHIONS	11.52
PP	2007-2011	DARDEAU PATRICIA TERRY	820.50
PP	2010-2011	DARDEN CRYSTAL SHAKEE	78.28
PP	2007-2011	DARDEN DOROTHY FREEMAN	213.87
PP	2011-2011	DARDEN KESLER JUNIOR	38.40
PP	2008-2011	DAUGHTREY WANDA DANKEKE	169.63
PP	2010-2011	DAVILA SYBIL MIRANDA	46.00
PP	2009-2010	DAVIS ALEXANDRA MICHELLE	82.67
PP	2010-2011	DAVIS BROOK BENTON	229.97
PP	2011-2011	DAVIS LYNN ROYCE III	267.07
PP	2007-2008	DAVIS MICHELE A	20.00
PP	2008-2008	DAVIS RICHARD ALLEN JR	141.59
PP	2009-2011	DAWSON RITA YVONNE	229.77
PP	2009-2009	DE LOS SANTOS ROMMEL BERNARDO	62.46
PP	2010-2011	DELOATCH JAMES THOMAS	332.10
PP	2008-2011	DENAM JAMES WILLIS	267.76
PP	2011-2011	DENSON WELDON ROBERT III	23.00
PP	2009-2010	DEROCHE ROBIN	511.22
PP	2007-2010	DICKENS LATASHA VERONICA	293.36
PP	2011-2011	DICKERSON RAYMOND SHAQUANEL	65.05



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TYPE	YEARS	NAME	AMOUNT DUE
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PP	2007-2007	DORSEY JANICE JERESA ESTATE	10.00
PP	2011-2011	DOTSON THELMA LAVERNE	234.15
PP	2011-2011	DOUGHERTY BRAD JOHN DOUGHERTY HEATHER NICOLE	141.74
PP	2007-2007	DOUGHTIE RICHARD SAMUEL	11.77
PP	2011-2011	DOUGLAS JAMAR MONTREL	23.00
PP	2007-2008	DOWNING WILLIAM NEAL	320.10
PP	2011-2011	DRAKE EMMITT EDWARD JR	170.32
PP	2011-2011	DRAKE MICHELLE DREWRY	32.51
PP	2011-2011	DREWRY BONNIE RENEE	23.00
PP	2009-2011	DREWRY JASON BLYTH	20.62
PP	2009-2011	DUNCAN JEFFREY LEE	363.00
PP	2007-2008	DUNLOW MICHAEL DEAN JR	189.88
PP	2010-2010	DUNN CECILIA PERRY	46.00
PP	2008-2008	DUPLESSIS KEITH ANTHONY	27.15
PP	2011-2011	EARQUHART MELISSA DIANE	88.34
PP	2010-2010	EASON SIDNEY DONALD ESTATE	16.45
PP	2010-2010	EASON SUSIE LEE	16.25
PP	2010-2011	EDWARDS GENNIS LEE JR	115.00
PP	2011-2011	EDWARDS RICKY DESHAUN	34.62
PP	2008-2011	EDWARDS TICCOYA MULLEN	149.80
PP	2007-2011	EDWARDSON PRESTON PATRICK EDWARDSON AMY MAE DONATO	315.35
PP	2011-2011	ELAM SPENCER ANTOINE JR	69.31
PP	2007-2011	ELDER TERRY ANTHONY	574.56
PP	2008-2009	ELEY ANGELA DENISE	42.20
PP	2010-2011	ELEY EDWARD DWAYNE	65.31
PP	2011-2011	ELEY SHARON MALINDA	28.17
PP	2009-2010	ELEY TRACY NICOLE	19.88
PP	2010-2011	ELEY VONTRAYA LA'VORIS ELEY LATOYA SHEKITA	140.13
PP	2011-2011	ELLIOTT RALPHEL JR	52.41
PP	2010-2011	ELLSWORTH MICHAEL ANTHONY	420.20
PP	2007-2010	EMERSON CHRISTOPHER JAMES	121.91
PP	2010-2011	EMORY CORYN TANIKA	46.00
PP	2011-2011	ENGRAM'S FUNERAL HOME	143.77
PP	2011-2011	ENNIS TIFFANY SHAVONNE GILES DENISE PIERRE	44.47
PP	2011-2011	ENSLING PETER MORGAN	37.15
PP	2010-2010	ERICSON KURT ANTHONY	27.50
PP	2007-2010	EVANS ALEXANDER JEREMIAH	59.00
PP	2011-2011	EVANS ALFRED BENTON	14.74
PP	2011-2011	EVANS KURT DOUGLAS	77.14
PP	2007-2009	EVANS LEON PERCELL	105.96
PP	2010-2011	EVANS RICHARD JAMAR	50.50
PP	2011-2011	EVANS ROYAL WILLIAM JR	40.97
PP	2007-2007	EVEREST VISUAL INSPECTION TECHNOLOGIES INC	169.75
PP	2011-2011	EVERETTE MARCHENIA DEMETRICE	9.30
PP	2011-2011	FAIR MICHELLE ERIN	41.87
PP	2010-2011	FAISON ANNA MARIA	107.96
PP	2007-2009	FARMS JIM PACE	27.00
PP	2007-2007	FAULK TWANA	195.68
PP	2010-2011	FELTON RAYMOND DARNELL SR	237.28
PP	2011-2011	FENNER CHARKA KANESHA	57.56
PP	2007-2011	FENNER WILLIAM CARL	60.50
PP	2009-2011	FERGUSON CHRISTINE MARIE VITRELLI EDWIN	2,160.00
PP	2008-2011	FERGUSON RENEE CUTCHINS	490.92

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TYPE	YEARS	NAME	AMOUNT DUE
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PP	2007-2009	FIELDS GLENN DAVID	1,403.27
PP	2010-2010	FLBETWOOD SHARMISE SHEQUITA	23.00
PP	2009-2010	FLOOD APREAL RODONA	31.06
PP	2010-2010	FLOOD RANDELLE ALDAN O'KIETH	4.83
PP	2010-2011	FLOOD RODNEY PERTONERLIN JR	181.04
PP	2008-2008	FLYTHE MELVIN	60.33
PP	2010-2011	FORBES CANDICE ASHANTE' AYANA	75.98
PP	2010-2011	FORBES REBECCA MARIE	78.40
PP	2008-2011	FORD ADONIS LETROY	1,380.34
PP	2009-2009	FORD ALONZO	15.36
PP	2009-2011	FORD DALLAS JERMAINE	125.69
PP	2011-2011	FORD MONICA CONTRICE	34.54
PP	2009-2009	FORD UNA DYNEAN BENN	14.63
PP	2011-2011	FOREMAN ROBERT MORRIS	198.10
PP	2009-2011	POSTER CHESTER WALLACE	136.67
PP	2007-2008	FRANCIS JAMES WILLIAM	22.52
PP	2009-2009	FRANCIS JAMES WILLIAM ESTATE	5.63
PP	2008-2008	FRANKLIN AUTO MALL INC	5,376.00
PP	2008-2009	FRANKLIN EQUIPMENT COMPANY	1,335.82
PP	2007-2007	FRAZIER LEROY AVERY III	20.66
PP	2010-2010	FRAZIER MERITA BARRETT	25.74
PP	2007-2007	FREEMAN CLIFFON BERMAINE	9.00
PP	2007-2009	FREEMAN DEWAYNE LEMAM	52.75
PP	2007-2009	FREEMAN DOROTHY LEE	21.30
PP	2008-2008	FREEMAN LILLIAN EVELYN	13.57
PP	2010-2010	FREEMAN LISA DELOIS	34.88
PP	2011-2011	FREEMAN PATRICE LASHUNDA	63.79
PP	2011-2011	FULLER WILLIE JR	239.45
PP	2011-2011	FUNCHES HORATIO LEE	121.31
PP	2011-2011	FUNCHES WILLIAM RALPH JR	79.74
PP	2007-2007	FUNNY WILLIE	10.00
PP	2010-2011	FUTRELL LANEYA DANYELLE	160.08
PP	2007-2008	GARRIS FALCONETTO B	53.05
PP	2011-2011	GARRIS LAVAR TYWAN	23.00
PP	2010-2010	GARRIS TABATHA FALCONETTO	11.19
PP	2010-2010	GARVIN EBONY SHAQWAN	27.50
PP	2009-2011	GAY MICHAEL NATHANIEL	563.32
PP	2011-2011	GAY ROBIN RODGESTER	19.06
PP	2007-2010	GAY TINA NICHOLE	18.12
PP	2011-2011	GAYLE MICHAEL CRAIG	18.88
PP	2009-2009	GEORGE STACY JANE	100.55
PP	2007-2009	GILBERTSON JANET ELIZABETH	171.81
PP	2011-2011	GILES WILLIE LEE JR	57.65
PP	2010-2011	GILLOM-MILES TRACEY DAPHNE	103.36
PP	2010-2011	GILMER STEVEN BOYCE	167.87
PP	2010-2010	GLENN LAVONDA MICHELLE	35.65
PP	2009-2010	GOFORTH CHRISTINA J	69.38
PP	2011-2011	GOFORTH JOHN RANDAL	25.98
PP	2007-2007	GOMAA LINDA DARNELL	5.60
PP	2011-2011	GOODE EARL BILL	23.00
PP	2007-2008	GOODMAN EVELYN HOLLOWAY	18.21
PP	2011-2011	GOODMAN KENNETH	45.90
PP	2007-2008	GOODMAN LITTLE ALBERT	77.12

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TYPE	YEARS	NAME	AMOUNT DUE
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PP	2008-2009	GOODWYN QUENTIN ANTONIO	62.79
PP	2009-2010	GORDON SHARON DENISE	65.97
PP	2007-2007	GORMUS ANN MARIE	119.39
PP	2009-2011	GRAHAM APRIL CAMPBELL	205.32
PP	2011-2011	GRAHAM CHARQUENA RENEA	11.04
PP	2007-2010	GRANT CRAIG LOWELL	303.95
PP	2007-2011	GRANT WESLEY MCCOY II	902.01
PP	2010-2011	GRAY BETTINA BELINDA	48.82
PP	2011-2011	GRAY SUSAN LORRINE	137.16
PP	2010-2011	GRAY WILLIAM MCCOY	
PP	2010-2011	GREENE CHANTEZ DAMONICA	69.26
PP	2011-2011	GREULING ROBERT T II	8.75
PP	2007-2007	GRIFFIN HELEN LEE	62.26
PP	2011-2011	GRIFFIN TARA MARCIA	59.98
PP	2007-2010	GRIGGS CASEY ELDEN	61.50
PP	2011-2011	GURULE NANCY LYNN	35.28
PP	2009-2009	DELEONARDO KIRK CHARLES	
PP	2009-2009	GUZMAN MIESHA SHANAE	51.23
PP	2010-2010	HAGENBUCH COREY JAMES	23.00
PP	2011-2011	BANTON CRISTIN GAYE	
PP	2011-2011	HALEY SAMANTHA AMBER	24.87
PP	2007-2009	HALL ROSALEE HOPEWELL	360.76
PP	2011-2011	HALSEY-HARRIS JOANN	13.44
PP	2008-2010	HAMILTON DENNIS	123.01
PP	2007-2010	HAMLIN ANTHONY LEROY	153.40
PP	2010-2011	HAMMER HEAD TRUCKING LLC	176.25
PP	2009-2011	HAMRICK ASHLEY NICOLE	594.71
PP	2007-2007	HANDSHAW ANTHONY HOWARD	107.66
PP	2007-2009	HANDSHAW BRIAN ANTHONY	129.17
PP	2007-2008	HANDSHAW CHARLES THOMAS	18.00
PP	2007-2009	HANSHAW JESSE PEDRO JR	44.80
PP	2007-2011	HANSHAW PEDRO MCCOY	1,146.48
PP	2010-2011	HANSHAW PEDRO MCCOY	284.38
PP	2011-2011	HARMON THOMAS DANIEL	57.55
PP	2007-2009	HARPER ANNIE JEAN	75.28
PP	2007-2009	HARPER WILLIE FRANK	30.24
PP	2007-2008	HARRELL DEBORAH CHAPPELL	85.91
PP	2011-2011	HARRELL VIRGINIA PRETLOW	44.68
PP	2011-2011	HARRIS CARL BERNARD	40.76
PP	2007-2007	HARRIS LILLIE ALLMOND	51.68
PP	2011-2011	CUFFEE BRENDA STOKES	
PP	2011-2011	HARRIS RYAN WILLIAM	23.00
PP	2011-2011	HARRIS TYRONE LOVELL	34.03
PP	2008-2010	HARRISON GAIL GREEN	635.96
PP	2011-2011	HARSHALL BRYAN ROBERT	989.32
PP	2010-2011	TONO MICHELE	
PP	2010-2011	HART JOYCE MARIE	404.27
PP	2011-2011	HART NICHOLAS ROBERT	121.65
PP	2007-2007	HARVEY CATHERINE LAMBUTH	36.85
PP	2008-2011	HASHMAN JONATHAN CLAYTON	193.62
PP	2008-2011	HATCH ANTIWAN DANTE	576.23
PP	2008-2011	HATCH CHARLES JR	57.96
PP	2007-2010	T/A HATCH CONSTRUCTION CO	
PP	2007-2010	HATCH JAMES PERNELL	193.19
PP	2010-2011	HAWKINS CHARLES LEE	19.57
PP	2008-2010	HAWKS PATRICE	570.29
PP	2010-2010	HAWTHORNE KENNETH ERWIN	18.11
PP	2008-2011	HAYES LARRY LEE	264.20
PP	2011-2011	HELPPFUL HANDS TUTORING LLC	3.65

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TYPE	YEARS	NAME	AMOUNT DUE
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PP	2007-2011	HENRICKSON DAWN F	619.00
PP	2011-2011	HERNANDEZ HERNANDEZ PALERMO	64.97
PP	2007-2007	HERRINGTON RICHARD JR	21.41
PP	2007-2009	HSSTER KERRY LEE	408.64
PP	2007-2011	HIGH OSHAL B	ALEXANDER RAECITA ANNYCE 508.26
PP	2007-2008	HILL DURRELL GLENN	39.50
PP	2008-2008	HILL MICHAEL RYDELL	31.48
PP	2010-2010	HILL WILLIAM DENNIS JR	27.50
PP	2011-2011	HILLIARD RUDOLPH II	6.30
PP	2007-2007	HINES ERIC LEE	HINES FAYE TURNER 27.86
PP	2011-2011	HINES KRYSTAL NICOLE	77.99
PP	2011-2011	HOBBS RITA CASANDRA	85.16
PP	2011-2011	HOBBS TIMOTHY MCCOY	HOBBS RITA CASSANDRA 43.71
PP	2011-2011	HOBBS WELDON TYRONE	42.15
PP	2007-2011	HODGE NOVA DORRINE	268.45
PP	2011-2011	HODGENS DAVID JUSTIN	28.00
PP	2011-2011	HODGSON ANDREW TREVOR	HODGSON KALLY 72.67
PP	2011-2011	HODGSON KALLY	125.91
PP	2009-2011	HOPFLER ALETHA MARIE	43.34
PP	2007-2010	HOLDEN CITRONA LA'SHAY	64.27
PP	2011-2011	HOLLAND ANTHONY TODD	23.00
PP	2007-2011	HOLLAND BRIAN KEITH	164.12
PP	2011-2011	HOLLAND JANICE WRIGHT	T/A A CARING HAND HOME HB 122.50
PP	2009-2009	HOLLAND VONNETTA BIANCA	6.30
PP	2011-2011	HOLLOWAY ALVERCE MCKINLEY III	173.98
PP	2007-2011	HOLLOWAY CURTIS LEE	444.91
PP	2007-2011	HOLLOWAY KIMBERLY L	238.24
PP	2011-2011	HOLLOWELL AMY NICHOLE	176.82
PP	2009-2009	HOLLOWELL CHARLES LYNDON ESTATE	90.41
PP	2010-2010	HOSKIE KIMBERLY M	32.53
PP	2011-2011	HOUSE ALISAH MATTIE	71.59
PP	2011-2011	HOUSE ANDRE GARCIA	150.93
PP	2007-2008	HOWELL DONNA MELISSA	156.82
PP	2009-2011	HUDSON DURAY ANDRELL	71.91
PP	2011-2011	HUDSON ROBERT JONMAINE	9.28
PP	2010-2011	HUDSON WILMAR CLEO	234.63
PP	2007-2009	HUNT FRITZ WARDELL	30.00
PP	2007-2007	J J NIKITAKIS & CO INC	133.75
PP	2011-2011	J R TRUCKING INC	3.75
PP	2007-2007	JAMES HERBERT HAROLD	54.40
PP	2011-2011	JARRETT ALONZA BLAND JR	23.00
PP	2009-2010	JENKINS DEBORAH LAVERN	56.93
PP	2007-2011	JENKINS RONALD DAMONE JR	441.86
PP	2011-2011	JIMENEZ MIGUEL ANGEL	78.99
PP	2007-2010	JOHNSON AMY DENISE	74.78
PP	2007-2010	JOHNSON CLAUDE LOGAN JR	105.58
PP	2011-2011	JOHNSON JASMINE SHANE	42.15
PP	2010-2011	JOHNSON LINSBY BERNARD JR	60.50
PP	2010-2010	JOHNSON ROOSEVELT	27.50
PP	2011-2011	JOHNSON ROSHANDA DEMETRIUS	23.00
PP	2011-2011	JOHNSON SHEROD L	95.22
PP	2008-2008	JOHNSON TONY LEE	14.92
PP	2007-2007	JOHNSON WILLIE DAVID JR	22.52

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TYPE	YEARS	NAME	AMOUNT DUE
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PP	2008-2008	JOHNSTON TONY LLOYD	5.60
PP	2008-2008	JONES BENNIE EDGAR	6.75
PP	2007-2008	JONES CHARLES RICKY (ESTATE)	36.00
PP	2009-2009	JONES ELVIS PRESLEY	14.27
PP	2010-2011	JONES HOWARD	46.00
PP	2007-2007	JONES JAMES H JR	70.75
PP	2011-2011	JONES JULIANNE ELIZABETH	68.37
PP	2007-2009	JONES PATRICK GLENN	135.30
PP	2007-2011	JONES RONALD WAYNE	281.82
PP	2010-2010	JORDAN JAMAL LONNELL	32.50
PP	2008-2011	JORDAN JERRY HAMOOD ESTATE	191.36
PP	2011-2011	JORDAN JOHNNY LEE	58.80
PP	2011-2011	JORDAN KAYLA TRICHELLE	37.41
PP	2009-2011	JORDAN STANLEY LEE	81.10
PP	2007-2007	JORDAN WILLIE LEE	24.48
PP	2010-2011	JOYNER JOSEPH KENDAL	970.92
PP	2010-2010	JOYNER LATVAUIA SHAMERE	39.16
PP	2008-2008	JOYNER LOISTINE	43.44
PP	2008-2009	JOYNER MAURICE ANTONE	212.84
PP	2011-2011	KADIA RAJAT	35.31
PP	2007-2007	KEARNS MICHAEL W	9.29
PP	2011-2011	KESTNER COB E	31.64
PP	2007-2011	KHAN BASIR SHADI JR	348.52
PP	2008-2008	KINDRED JAMES LEE JR	66.78
PP	2007-2011	KINDRED LAKENNETH LEE MONSE	784.69
PP	2011-2011	KING ELIHU JR	56.00
PP	2010-2010	KING SARA ELIZABETH	33.97
PP	2009-2011	KINLEY KENNETH RAY	177.83
PP	2010-2010	KINNARD SUZANNE MILLER	37.81
PP	2008-2011	KISTNER ROSEMARIE MICHELLE	1,297.52
PP	2011-2011	KITT SHARRON CIERRA	11.93
PP	2008-2009	KNIGHT JEANETTE SCHWANDA	194.34
PP	2011-2011	KOLB DESIREE DAWN	58.49
PP	2011-2011	LANE TONJA MARIE	23.00
PP	2011-2011	LANKFORD CURTIS MONTRAIL	40.80
PP	2010-2011	LASSITER ANITA FAYE	46.00
PP	2009-2011	LASSITER RAY	86.24
PP	2007-2011	LAWRENCE ISAAC WINSTON	230.00
PP	2010-2010	LAWRENCE KATRINA SHUNTAY	17.11
PP	2009-2011	LAWRENCE LINWOOD THOMAS	141.17
PP	2007-2009	LAWSON DESHAN TOUMEKA	509.28
PP	2011-2011	LEAF FINANCIAL CORPORATION	26.33
PP	2008-2011	LEE ALVIN SR	T/A A LEE CONSTRUCTION CO
PP	2007-2008	LEE KIMBERLY ANN	900.00
PP	2007-2007	LENOX MARK D	39.30
PP	2007-2007	LENOX MARK DOUGLAS	38.81
PP	2007-2007	LEONARD DOUGLAS MCCLAIN	12.36
PP	2010-2011	LEUCHNER CHRISTINE M	28.47
PP	2009-2011	LEUCHNER ERIC WILLIAM	139.05
PP	2007-2007	LEWIS WILLIE LEE	348.01
PP	2010-2011	LEWIS YAMESIA CHANTE	22.60
PP	2010-2011	LINDSAY MELISSA JANE	158.91
PP	2007-2009	LONG GREGORY BRIAN	111.46
			1,179.90

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TYPE	YEARS	NAME	AMOUNT DUE
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PP	2007-2007	LONG SHARON JANE	12.03
PP	2011-2011	LONG TERRENCE ALPHONSA	23.00
PP	2007-2007	LOVELL STEPHEN REGINALD	12.58
PP	2008-2011	LUDWICK JOHN ARTHUR	70.50
PP	2011-2011	MACKLIN ANTWAN JERMAINE	11.26
PP	2007-2011	MAJETTE FRANKLIN DELANO	562.96
PP	2007-2010	MALDONADO ETHEL MICHELLE	99.86
PP	2007-2007	MALDONADO NICKOLETTA	105.05
PP	2011-2011	MALLOY REBECCA LYNNE	23.00
PP	2010-2011	MALONE DONTE LAMONT	42.15
PP	2009-2010	MANLEY EARNESTINE BOONE	33.21
PP	2011-2011	MANLEY TREMAINE LAMONT	23.00
PP	2008-2011	MARGOSIAK JOYCE LYNN	576.68
PP	2009-2011	MARSH RONALD LOREN	216.44
PP	2007-2007	MARSHALL HEATHER ALANA	17.00
PP	2009-2009	MARSTON KRYSTAL BROOKE	29.40
PP	2008-2011	MASON ANDREA LONDELL	497.31
PP	2010-2010	MASON DONELL	50.50
PP	2007-2011	MASON HOWARD EARL	81.13
PP	2007-2007	MASON JOSEPH	10.53
PP	2007-2009	MASON MELVIN LIONEL	78.36
PP	2007-2007	MASSENBURG BRENDA LEE	47.72
PP	2011-2011	MASSENBURG JOANNE KING ESTATE	1.46
PP	2011-2011	MATCHPOINT INTERNET & BUSINESS CNTR	129.38
PP	2007-2010	MATTHEWS DENNIS LEWIS	147.58
PP	2009-2011	MATTHEWS DONALD	410.09
PP	2007-2007	MAYE LATIFA AMATULLAH	14.22
PP	2007-2011	MAYO STEVEN PAUL	299.25
PP	2011-2011	MCCLENDON SANDRA	66.70
PP	2008-2008	MCCOLLUM KODI FONTEN	28.15
PP	2010-2011	MCDONALD MARK ANTHONY	62.42
PP	2007-2009	MCKINNEY JOANNE CAROL	2,590.95
PP	2007-2008	MCKINNEY MICHAEL EUGENE	515.19
PP	2010-2011	MCMILLAN JENNIFER MARIE	202.39
PP	2007-2009	MELVIN JAMES ROGERS	61.75
PP	2007-2007	MERIWETHER SHELIA JACSINE	7.88
PP	2007-2011	MILIAN HENRY LEE	411.75
PP	2011-2011	MILIAN ISAIAH O'NEAL	13.33
PP	2011-2011	MILIAN JERRELL LAMONT	16.85
PP	2008-2011	MILLER JON STACEY	193.89
PP	2007-2009	MILLER MAURICE OSCAR	1,204.32
PP	2008-2011	MILLER MONTICA ANN	81.56
PP	2007-2009	MILTEER SHAWANDA LAVETT	90.93
PP	2010-2010	MINNS GEORGE W II	2.44
PP	2009-2011	MINNS GEORGE WINFIELD	878.69
PP	2008-2011	MOBLEY JONATHAN CLARK	814.70
PP	2007-2009	MOHAGHEGHI H A MD LTD	85.08
PP	2009-2011	MONTAGUE DONALD LEMONT	166.66
PP	2011-2011	MONTALVO PEDRO CUSTODIO	23.00
PP	2007-2010	MOORE JAMAL	126.51
PP	2009-2011	MOORE TIMOTHY ALLAN JR	237.63
PP	2010-2011	MORAN JACKIE RAY II	50.50
PP	2010-2010	MORGAN JAMES DANIEL	33.00

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TYPE	YEARS	NAME	AMOUNT DUE
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PP	2011-2011	MORNEAULT ROGER FREDERICK	39.10
PP	2011-2011	MORTON SONJI CORDEL	320.22
PP	2010-2010	MOSLEY RAVEN SAMON	46.00
PP	2007-2007	MUHAMMAD BARRY ABUDLLAH	9.00
PP	2010-2011	MURDAUGH MICHAEL VINCENT	98.10
PP	2008-2008	MURPHY ANTWAN	31.59
PP	2010-2011	MURPHY CECILEY DE'VON	75.46
PP	2007-2010	MURPHY JACQUELINE ANNETTE	30.99
PP	2010-2011	MURPHY LAYFETTE	32.33
PP	2010-2011	MURPHY LETITIA YVETTE	236.77
PP	2010-2011	MURPHY PHILLIP	116.23
PP	2010-2011	MURPHY PHILLIP JEROME	50.50
PP	2011-2011	MURPHY TERRENCE MAURICE	12.71
PP	2011-2011	MURPHY TIMOTHY WAYNE	40.63
PP	2010-2011	MURRELL TRINEDDA DIANE	147.00
PP	2011-2011	MUSSELMAN SALLY PRESNALL	13.84
PP	2008-2008	MYERS AMANDA ARLEEN	44.75
PP	2011-2011	MYERS AMANDA JUNE	62.45
PP	2009-2010	MYERS DARRELL EDWARD	145.37
PP	2011-2011	MYERS JOHN VERNON	65.46
PP	2007-2007	MYRICK CLEO	31.13
PP	2011-2011	MYRICK JALISA MONIQUE	150.18
PP	2010-2010	MYRICK JAMIE MONIQUE	100.04
PP	2011-2011	MYRICK RYLAND	69.00
PP	2011-2011	MYRICK SHELIA POPE	67.54
PP	2011-2011	MYRICK TERRIE HALEY	13.36
PP	2011-2011	NELSON STEVEN SEBASTIANO	6.56
PP	2010-2010	NEW YORK HI-FASHION INC	909.00
PP	2011-2011	NEWBY CLIFTON JR	177.07
PP	2010-2011	NEWSOME CASSANDRA MICHELLE	101.44
PP	2011-2011	NEWSOME KARLOS TRAVONTE	59.07
PP	2008-2009	NEWSOME QUONTE CURTIS	47.53
PP	2010-2010	NEWSOME SHAVONNA LATISHA	35.73
PP	2008-2011	NIX LEANNE MARIE	76.00
PP	2010-2011	NIXON PHILLIP DALE II	17.35
PP	2011-2011	NOBLE LEAH NICHOLE	47.51
PP	2011-2011	NORFLEET KIMBERLY NICHOLE	27.58
PP	2007-2007	NORRIS LATRICE DENISE	9.00
PP	2007-2008	NORVELL EDYTHE LORRAINE	151.38
PP	2011-2011	NOVAKOSKI ASHLEY MARIE	32.68
PP	2007-2007	O'BERRY ROBERT BERNARD JR	24.50
PP	2007-2007	OFFRINGA PIET BENJAMIN	211.48
PP	2007-2007	OMCO AUCTION SERVICES	20.13
PP	2008-2011	ORTIZ-WOODS REBECCA LEE	187.14
PP	2007-2009	OWEN GERALD KEITH	417.01
PP	2010-2011	OWENS REGINALD BERNARD	67.44
PP	2009-2009	OZKOKTEN ERKAN E	184.41
PP	2008-2011	PALMER JASON ROBERT	4,469.31
PP	2008-2008	PALOMBA ANTHONY THOMAS	14.48
PP	2007-2008	PALOMBA PRISCILLIA MARIA	246.43
PP	2007-2008	PALOMBA SOMER MICHELLE	142.74
PP	2007-2007	PAPPIN SUSAN ANN	75.52
PP	2008-2010	PARKER DASHAWN LAVOR	142.72

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TYPE	YEARS	NAME	AMOUNT DUE
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PP	2008-2011	PARKER GLENDA GAIL	217.57
PP	2011-2011	PARKER SHERITA DEVON	44.24
PP	2007-2007	PARKER WILLARD CORPREW	10.00
PP	2008-2011	PAYNE BENJAMIN JEROME	319.05
PP	2007-2010	PEBBLES ECLEAS ZEBEDEE	416.64
PP	2011-2011	PEREA ORLANDO RAY	52.41
PP	2007-2008	PERRY JASON MAURICE	115.32
PP	2008-2011	PERRY MATTHEW JR	177.09
PP	2010-2011	PERRY RALPH EDWARD	50.50
PP	2007-2007	PERSON REGGIA ALZO	39.47
PP	2007-2011	PICOT CHRISTOPHER ROY	350.04
PP	2008-2008	PICOT ESSIE MAE	10.00
PP	2009-2011	PICOT JAMES	675.00
PP	2010-2010	PICOT RODRICK JAMEL	23.00
PP	2011-2011	PICOT SHONA VENISE	21.22
PP	2007-2011	PITTMAN LEONARD JR	80.50
PP	2007-2008	PLAYTOE LLC	4,776.04
PP	2011-2011	POLK FRANCES JEAN	62.82
PP	2010-2011	POLSLEY GREGORY ALLEN	46.00
PP	2007-2011	POPE GEANETTE BOONE	540.09
PP	2007-2008	POPE JONATHAN LLOYD	615.07
PP	2007-2007	POPE JULIE RAE	43.75
PP	2010-2011	POPE MICHAEL VUITTON	129.73
PP	2010-2011	POPE SYBARIS LEQUELL	125.41
PP	2010-2010	PORTER KRYSTAL BROOKE	1.50
PP	2007-2010	PORTER LILLIE PEARL	159.17
PP	2010-2011	PORTER VIRGINIA	117.64
PP	2007-2007	POWELL DEMETRIA SHANELL	10.00
PP	2010-2010	POWELL DEMETRIA SHANELL ESTATE	27.50
PP	2007-2008	POWELL HERCULES JR	165.98
PP	2008-2010	POWELL KEYANTA DANIELLE	51.53
PP	2010-2011	POWELL PAUL PATTERSON	179.92
PP	2009-2011	POWELL RAYSEAN DUPREE	163.39
PP	2009-2009	POWELL VIOLA PERSON	18.43
PP	2010-2011	PREAU ROSS ALLAN	224.00
PP	2011-2011	PREAU TYNESHA QUASHONNA	33.51
PP	2010-2011	PREAU'S PROFESSIONAL SERVICES LLC	84.38
PP	2007-2007	PREFERRED CAPITAL INC	107.34
PP	2011-2011	PUCCINI STEVEN ANTHONY	115.93
PP	2010-2011	PUTNAM ASHLEY NICOLE	69.78
PP	2008-2008	QIU YOU ZHAO	102.37
PP	2007-2007	QUALITY COMMUNITY SUPPORT	120.63
PP	2011-2011	RABIL FREDERICK DAVID JR	201.09
PP	2007-2011	RAGER CECIL WILLIAM JR	400.26
PP	2009-2009	RAIFORD PYSCHOLOGICAL SERVICES PLLC DR STACEY SCOTT	.22
PP	2011-2011	RAINONE AMBER STARLING	77.18
PP	2009-2009	RANDALL MARJORIE TRANDUM	15.50
PP	2011-2011	RANDS BARBARA JEANETTE	26.95
PP	2011-2011	RAWLINGS EUREKA BOONE	69.21
PP	2008-2010	RAWLS LEMUEL EMMITT II	147.53
PP	2007-2007	RAY DOUGLAS A	55.00
PP	2009-2011	REED JIMMIE SYLVESTER	265.92
PP	2011-2011	REED MELODY COLEMAN	67.73



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TYPE	YEARS	NAME	AMOUNT DUE
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PP	2007-2007	REBSE RONALD LEE BRONSON JR	163.17
PP	2011-2011	REBSE RONALD LENARD	93.76
PP	2011-2011	REEVES MICHAEL D	79.61
PP	2011-2011	REEVES MICHAEL DAVID PRESTON	44.23
PP	2011-2011	REID AMY DENISE	51.02
PP	2008-2010	REID JACOBIA JR	963.06
PP	2007-2011	REID KIMINEY LASHAWN	89.13
PP	2009-2009	REID KIMNEY LASHAWN	35.01
PP	2010-2011	REID MARVIN ANGELO	191.11
PP	2011-2011	REID SANDRA LETRICE	6.78
PP	2007-2011	REYES BARAONA LUIS ALFONSO	307.90
PP	2010-2011	REYNOLDS STACY LAVEL	117.14
PP	2007-2008	RICHARDS NANCY CARROL	446.51
PP	2007-2011	RICHARDS SHAUN DOUGLAS	477.10
PP	2007-2011	RICHARDSON ISSAC	265.00
PP	2007-2011	RICHARDSON JAMES	1,319.00
PP	2008-2009	RICHARDSON JAMES LEROY	189.76
PP	2009-2010	RICHARDSON JHERESA MONIQUE	8.45
PP	2007-2011	RICHARDSON LUIS ALFRED	511.18
PP	2011-2011	RICHARDSON LULA BELLE	22.20
PP	2011-2011	RICKS CHRISTOPHER	8.74
PP	2011-2011	RICKS CHUCK BERRY	14.22
PP	2009-2011	RICKS DENNIS KEITH	157.32
PP	2008-2010	RICKS DOLLICIA PATRICE	63.23
PP	2011-2011	RICKS EBONE ROSHAWN	107.53
PP	2010-2011	RICKS RODERICK CAPEHEART	49.77
PP	2007-2008	RICKS RODERICK KIM	38.43
PP	2007-2011	RICKS RODRICK KIM	653.88
PP	2010-2010	RICKS RUDOLPH ALRESTER	27.50
PP	2011-2011	RICKS TEONIA FANEE	31.01
PP	2011-2011	RICKS TERESA LYNETTE	28.00
PP	2011-2011	RICKS-MILLER RUSSELLE D	91.78
PP	2007-2011	RIDDICK ATKINS O'NEIL	778.71
PP	2011-2011	RIDDICK LAVANN TOWN	107.05
PP	2011-2011	RIDDICK TANYA NICOLE	23.00
PP	2007-2007	RIDDICK THELMA LAWRENCE	55.04
PP	2009-2010	RIDDLE JULIA SHELTON	221.51
PP	2008-2009	RIDEOUT CORPORATION THE	380.00
PP	2007-2007	RIDLEY AHMAD RASHAD	3.48
PP	2009-2010	RIDLEY ERNESTINE	41.89
PP	2007-2011	RIDLEY NELVA BOONE	352.31
PP	2007-2008	RIZZO ARTHURO	346.25
PP	2009-2011	RIZZO ARTHURO ESTATE	411.76
PP	2010-2011	ROBERSON SHERMAN LOWELL	279.91
PP	2007-2011	ROBERTS SELICIA BERNITA	240.41
PP	2009-2010	ROBINSON WILLIAM HENRY JR	85.12
PP	2008-2011	ROGERS MICHAEL DAVID	117.78
PP	2008-2010	ROGERS SHAQUANDA MARSHAE	150.30
PP	2009-2009	ROGERS WOODROW WILSON JR	44.46
PP	2007-2011	ROOKS KEVIN MEGAL	687.24
PP	2009-2009	ROOTED AND GROUNDED	112.50
PP	2008-2009	ROSE ALPHEUS TIMOTHY JR	63.34
PP	2008-2009	ROSE LATOYA MONIQUE	177.52

TAYLOR RICKY MCCOY JR

T/A HOLLAND-RIDEOUT FUNER

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TYPE	YEARS	NAME	AMOUNT DUE
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PP	2009-2011	ROWSEY RUSSELL DAVID	25.11
PP	2007-2008	RUFFIN AMBRE JANEI	102.01
PP	2008-2010	RUSSELL TONYA LEIGH	98.99
PP	2010-2011	RUSTEMOGLU SERDAR	414.02
PP	2009-2011	RUVIC EMANUEL ANTHONY	231.67
PP	2007-2010	SALEH GAMAL AHMED ALI	524.25
PP	2008-2011	SANFORD KENNETH LLOYD	409.86
PP	2010-2011	SARKA JUSTIN EDWARD	20.94
PP	2009-2010	SAUER WILLIAM CHARLES II	64.60
PP	2008-2009	SAVAGE GREG	103.74
PP	2011-2011	SCALF MELISSA ANNE	105.39
PP	2007-2007	SCHUERMANN JAMES ERWIN	63.53
PP	2010-2011	SCOTT CARL LEE	105.90
PP	2007-2009	SCOTT CHARLES	30.00
PP	2010-2011	SCOTT CLEO	64.66
PP	2009-2011	SCOTT EBONY MONIQUE	181.59
PP	2010-2011	SCOTT FESHUN JACQUES	60.50
PP	2011-2011	SCOTT JERRY ANTONIA	89.43
PP	2011-2011	SCOTT JOYCENE YVONNE	23.00
PP	2007-2010	SCOTT SHARIKA SHANTE	291.76
PP	2011-2011	SCOTT SHARIKA SHANTE ESTATE	86.80
PP	2009-2011	SCOTT TERRY DEWAINE	1,484.35
PP	2007-2008	SCOTT TONICA LAVERN	381.62
PP	2011-2011	SCOTT WANDA JEAN	48.32
PP	2010-2011	SCOTT'S MINISTRIES	90.00
PP	2011-2011	SEABORN DELORIS MARIE	3.12
PP	2011-2011	SEABORN MELISSA RENA	23.00
PP	2010-2011	SECTOR ONE SECURITY FIRM LLC	81.33
PP	2011-2011	SETTIMO LUCIA HAYDEE	23.00
PP	2008-2008	SEVEN INC	66.57
PP	2007-2008	SHARPE SAMUEL JR	65.17
PP	2009-2011	SHARPE SAMUEL JR ESTATE	298.58
PP	2007-2011	SHAVER CAROL DIANE	217.42
PP	2007-2011	SHEA ROBERT EDGAR	692.50
PP	2007-2007	SILVER TYWANDA DOMENTRAIL	20.25
PP	2007-2009	SILVER VERNON EUGENE	623.63
PP	2008-2011	SIMON FLOSSIE M	178.46
PP	2011-2011	SIMPSON MICHAEL DWAYNE	60.60
PP	2009-2011	SIMS WILLIAM PARMENTER JR	763.94
PP	2011-2011	SINGLETON DEBRA LYNN	112.50
PP	2009-2011	SINGLETON HAMLET KRIS	135.53
PP	2010-2011	SKINNER VIRGIE MARIE	111.25
PP	2007-2010	SLATER CHRISTINE ELIZABETH	116.34
PP	2011-2011	SLEDGE NIKKI TEREL	2.47
PP	2007-2009	SMITH CEDRIC VERNON	30.00
PP	2008-2010	SMITH CLAYTON	86.28
PP	2007-2009	SMITH DONALD LEE	65.52
PP	2009-2011	SMITH EDWIN IRWIN JR	239.87
PP	2010-2010	SMITH ERIC DEWAYNE	27.50
PP	2008-2008	SMITH HORACE PENNEL	59.14
PP	2010-2011	SMITH KIM RENEE	380.41
PP	2011-2011	SMITH LATOSHA TRINETTE	50.57
PP	2007-2011	SMITH LAVERNE DENISE	528.68

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TYPE	YEARS	NAME	AMOUNT DUE
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PP	2011-2011	SMITH MICAH L	20.64
PP	2011-2011	SMITH MYRON GUY	39.65
PP	2007-2011	SMITH RAFUS EUGENE	86.50
PP	2010-2011	SMITH TONY	38.92
PP	2008-2009	SMITH WILLIAM LUTHER JR	120.59
PP	2011-2011	SMITHWICK GWENDOLYN LASSITER	54.22
PP	2010-2011	SOSA JOSE RAMON	76.80
PP	2010-2011	SPEEGLE MELODY THORP	393.58
PP	2010-2011	SPIVEY ERIC JERROLD	208.28
PP	2011-2011	SPIVEY KELLY ANNE	37.49
PP	2011-2011	SPIVEY TINA GAY	51.00
PP	2011-2011	SPRATLEY REGINALD ALGONZO	178.78
PP	2011-2011	SPRUILL ARAMINTA RHEA	47.73
PP	2007-2011	STACY DOLORES ANN	447.00
PP	2010-2011	STALLINGS KARL	117.62
PP	2009-2009	STANLEY BENJAMIN WINGATE	23.69
PP	2011-2011	STARLING RICHARD JEROME	30.19
PP	2007-2011	STATEN LARRY PERNELL	452.73
PP	2007-2009	STAWSON BRIAN JAMES	317.66
PP	2010-2011	STEINERT TAMMY JO	279.45
PP	2008-2010	STEPHENS DENNIS LEE	472.11
PP	2010-2011	STEPHENS SHAHONDA LAVONNE	280.82
PP	2011-2011	STEPHENSON ANGELA	53.69
PP	2010-2011	STEVENS MELVIN JUNIOR JR	46.00
PP	2010-2010	STEWART LEON DWAYNE	5.05
PP	2010-2011	STEWART THOMPSON BUTLER JR	609.03
PP	2010-2011	STEWART THOMSON BUTLER JR	2.26
PP	2008-2010	STOKEL EDGAR HARRY JR	168.76
PP	2011-2011	STOKES ANTONIO ARSHAWN	135.91
PP	2008-2010	STOKES SHAUN ANDRE	481.81
PP	2011-2011	STOKES VITA LEE	46.00
PP	2010-2011	STONE BRYAN	64.80
PP	2011-2011	STORY VICTOR MILES	593.00
PP	2010-2010	STOVALL KARLA DENISE	55.22
PP	2010-2011	STRICKLAND CHRISTIE MARIE	94.79
PP	2011-2011	SWAIN TIMOTHY	3.02
PP	2007-2011	SWRAT JUDONALD AKUM	767.76
PP	2010-2011	SWEAT KIARA BONTAE	46.00
PP	2007-2007	SWINEY WILLIE LEE SR	22.54
PP	2011-2011	SYKES GILLETTE THOMAS	3.33
PP	2007-2011	SYKES JACK TAYLOR JR	88.49
PP	2009-2009	SYKES NORWOOD CRAVEN	8.78
PP	2007-2008	TABANSI ENTERPRISES LLC	3,164.06
PP	2009-2011	TALLEY ALEXIS RENEE	203.84
PP	2010-2011	TALLEY MISCHONVIER TONIQUE	393.73
PP	2011-2011	TANNER BENJAMIN JETHRO	182.15
PP	2011-2011	TART MICHAEL SHAKIM SR	40.52
PP	2007-2011	TATE DONALD WAYNE	287.01
PP	2011-2011	TATE REGINALD KEITH	18.73
PP	2010-2010	TAYLOR DONELL	27.50
PP	2007-2010	TAYLOR MARQUIS PIERRE	128.43
PP	2010-2011	TAYLOR NESHA NICO	80.27
PP	2007-2007	TAYLOR RICKY MCCOY	91.88

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TYPE	YEARS	NAME	AMOUNT DUE
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PP	2007-2008	TAYLOR TAMULA JEAN	51.24
PP	2011-2011	TEGL ANDREJ VIKTOR	25.71
PP	2008-2011	THOMAS CHRISTOPHER JAMES	111.98
PP	2010-2011	THOMAS EZEKIEL BERNARD	477.89
PP	2007-2008	THOMAS JOHN GILBERT	36.00
PP	2010-2010	THOMAS LLOYD ALLEN	27.50
PP	2010-2011	THOMAS RONALD DERRICK	50.50
PP	2010-2011	THOMPASONAS SARAH DENEEN	87.42
PP	2010-2011	THOMPSON BRANDI SEVILLE	120.42
PP	2011-2011	THOMPSON CHRISTOPHER NATHANIEL	38.26
PP	2008-2009	THOMPSON KEVIN	122.50
PP	2008-2009	THOMPSON KEVIN ANTHONY	467.20
PP	2008-2008	THOMPSON KOMKA JUSTINA	210.40
PP	2010-2011	THOMPSON PAUL MICHAEL	32.40
PP	2011-2011	THOMPSON TANISHA	6.47
PP	2011-2011	THOMPSON TONY CHARLES	543.96
PP	2007-2007	TILLERY TOSHANY Y	23.77
PP	2007-2011	TORRES SHEILA LEE	690.78
PP	2010-2011	TRIP WIRE ENTERTAINMENT LLC	916.08
PP	2010-2010	TROTMAN-GOODWIN JERELINE	29.14
PP	2008-2008	TUCKER CHARLES MICHAEL JR	29.69
PP	2007-2007	TUNSTALL JAMES TERRELL	63.18
PP	2007-2010	TURNER ANTWAN LORENZO	144.37
PP	2008-2008	TURNER CLYDE RANDOLPH	29.94
PP	2007-2007	TURNER CONSTRUCTION INC	235.00
PP	2009-2009	TURNER DARYL JOYNER	197.90
PP	2011-2011	TURNER DENISE GALE	30.21
PP	2007-2008	TURNER HOWARD LEE	256.87
PP	2008-2009	TURNER LEROY CHARLIE	139.63
PP	2007-2011	TURNER MICHAEL PARKER	448.91
PP	2009-2011	TURNER PERRY H JR	498.15
PP	2011-2011	TURNER SANDY JOSEPH	23.00
PP	2011-2011	TURNER TINA YVETTE	56.72
PP	2010-2010	TWITTY WALTER DOUGLAS	1.88
PP	2007-2010	TYLER ANDREA THOMAS	227.13
PP	2007-2008	TYLER KENISHA DOMINIQUE	39.30
PP	2007-2011	URQUHART DAVID	173.97
PP	2007-2008	URQUHART JOHN THOMAS	89.32
PP	2008-2011	URQUHART LEE ANDREW JR	346.60
PP	2011-2011	URQUHART SHARON ANITA	23.00
PP	2008-2008	URQUHART TAMEKA WILLINGHAM	7.17
PP	2007-2008	VADEN RONALD MCCARTHY JR	18.00
PP	2008-2011	VANN LARRY DEAN	155.31
PP	2010-2010	VANN VIRGINIA MADISON	25.34
PP	2010-2011	VAUGHAN DOROTHY LYNETTE	125.22
PP	2010-2010	VAUGHAN ERIC R	51.69
PP	2011-2011	VAUGHAN ERIC RENALDO	62.56
PP	2011-2011	VAUGHAN MONICA DENISE	40.35
PP	2010-2010	VINCENT CHANCEY	7.90
PP	2011-2011	VINCENT CONSTANCE CLEO	92.62
PP	2007-2011	VINCENT NATHAN JR	1,182.63
PP	2010-2010	VINSON JERRY DEAN	175.25
PP	2010-2010	VINSON TERESA RUTH	14.17

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TYPE	YEARS	NAME	AMOUNT DUE
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PP	2008-2008	VIRGINIA MORTGAGE L L C	109.67
PP	2011-2011	WALKER ERNEST	131.72
PP	2008-2011	WALKER OTIS THOMAS JR	221.01
PP	2007-2008	WALKER OTIS THOMAS SR	147.66
PP	2009-2009	WALLER BENJAMIN LEE II	56.88
PP	2008-2008	WALLOE LASUN MONZA	61.98
PP	2008-2010	WARD ELISSA NICOLE	190.55
PP	2007-2007	WARD FREEMAN SAMUEL	45.76
PP	2010-2011	WARREN ALVIN	856.00
PP	2007-2010	WARREN ANDRE' LAMAN	63.00
PP	2009-2011	WARREN HAMILTON BERNELL	120.36
PP	2007-2009	WARREN RONNIE LEE	2,215.20
PP	2008-2011	WARREN TENIA ELAINE	75.73
PP	2007-2008	WARREN TERRY OBRYAN	18.00
PP	2010-2010	WARREN TIMOTHY LAMONT	50.50
PP	2007-2010	WARREN TYRONE	2,463.27
PP	2011-2011	WASHINGTON ERIN HUNTER	23.00
PP	2009-2009	WASHINGTON TRAVIS DEOIN	26.64
PP	2007-2009	WEATHERS GRACIE DARLENE	178.05
PP	2011-2011	WEBB JEFFERY LEN	275.48
PP	2011-2011	WELLINGTON STEVEN ALEX	22.53
PP	2011-2011	WELLS EARLINE GREENE	45.62
PP	2007-2007	WERNDLI JONATHAN D	151.36
PP	2008-2008	WERNDLI JONATHAN DAVID	8.56
PP	2011-2011	WEST LEONARD JR	8.46
PP	2007-2007	WEST ROBERT JOSEPH	9.00
PP	2007-2007	WESTFALL ANN MARIE	118.90
PP	2010-2011	WHITAKER ARLINDA JANE	136.22
PP	2007-2010	WHITE DIANNE GRIFFIN	470.59
PP	2007-2010	WHITE LINWOOD LEE JR	222.96
PP	2008-2008	WHITE MIESHA SHANAE	140.31
PP	2007-2007	WHITE OTELIA	189.71
PP	2011-2011	WHITEHEAD BILLY REX JR	5.23
PP	2011-2011	WHITEHEAD DEREK TERIELL	23.00
PP	2007-2011	WHITEHEAD HOWARD LEE JR	298.42
PP	2010-2011	WHITEHEAD MICHAEL LEN	184.32
PP	2009-2011	WHITFIELD LYNDA HOLMES	115.70
PP	2008-2008	WHITFIELD WILLIAM HENRY JR	14.33
PP	2009-2009	WHITLEY DONALD ALLEN JR	168.98
PP	2009-2010	WHITLEY DONALD ALLEN JR ESTATE	190.03
PP	2007-2008	WIGGINS ARTHUR LEE	219.06
PP	2007-2007	WIGGINS FREDDIE	9.40
PP	2011-2011	WIGGINS LAURA ANN	29.66
PP	2010-2010	WIGGINS TENICKA	6.43
PP	2011-2011	WILKERSON LESTINE PATRICIA	31.85
PP	2010-2011	WILLIAMS ANDREA L	211.55
PP	2008-2009	WILLIAMS BERKLEY JR	200.53
PP	2007-2010	WILLIAMS DARYL JAMAINE	58.21
PP	2011-2011	WILLIAMS ELAINE DENISE	23.00
PP	2011-2011	WILLIAMS GABRIELLE DEANE	179.51
PP	2011-2011	WILLIAMS HERLEY	11.52
PP	2011-2011	WILLIAMS JARVIS LAVON	23.00
PP	2008-2008	WILLIAMS JOHN RICHARD SR	35.80

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TYPE	YEARS	NAME	AMOUNT DUE
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PP	2007-2011	WILLIAMS JOHNNY FOX	165.60
PP	2007-2011	WILLIAMS KIOKA NATASHA	237.72
PP	2007-2011	WILLIAMS LATONYA BROWN	402.02
PP	2007-2011	WILLIAMS RAYMOND LEE	427.16
PP	2007-2011	WILLIAMS SHAYLA	372.39
PP	2011-2011	WILLIAMS SHERYL LYNN	423.72
PP	2007-2010	WILLIAMS WILLIE LEE	210.85
PP	2009-2009	WILSON JAMIE ANTWON	15.66
PP	2011-2011	WILSON SHERRY VIRGINIA	8.00
PP	2011-2011	WINBORNE TWANDA BROWN	53.95
PP	2007-2008	WINSOR JOSEPH HOWARD	277.54
PP	2008-2009	WINSOR STEPHEN ANTHONY	598.72
PP	2011-2011	WINSTON TERRENCE RODERICK	28.00
PP	2007-2007	WOODLEY GEORGE	19.26
PP	2008-2010	WOODS MICHAEL DALE	60.99
PP	2009-2009	WORRELL JAMES JR	56.25
PP	2011-2011	WORRELL STANDLEY	15.47
PP	2011-2011	WRIGHT ARTHUR LEE JR	84.97
PP	2011-2011	WRIGHT ENIX	54.85
PP	2010-2011	WRIGHT MARCEL LAWILSON	50.50
PP	2008-2011	WRIGHT MIA KATHERINA	92.84
PP	2007-2007	WYCHE MARCUS DEWAYNE	28.87
PP	2009-2011	WYCHE WILLIAM GRANT	163.29
PP	2009-2011	YATES HERBERT MICHAEL	102.51
PP	2007-2008	YOUNG TOBY RAY	573.35
PP	2008-2009	YOUNG WILLIAM ANDREW	11.10
		FINAL TOTALS...	171,664.40

# Business License

3/19/2013

CITY OF FRANKLIN

In conformity with Section 58.1-3924 of the Code of Virginia and authorized by the governing body of CITY OF FRANKLIN, the following is a list of Taxes which is delinquent for the nonpayment taxes.  
LOCAL LEVIES DO NOT INCLUDE PENALTY AND INTEREST.

## Treasurer's Office

TYPE	YEARS	NAME	AMOUNT DUE
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BL	2009-2010	D & S LBE INC	1,660.12
BL	2010-2010	DEROCHE ROBIN	1.00
BL	2010-2010	DUNCAN JEFFFREY LEE	1.50
BL	2007-2007	JONES JAMES H	88.36
BL	2007-2007	MURPHY CLAY	15.00
BL	2007-2008	PLAYTOE LLC	4,430.29
BL	2010-2010	STONE BRYAN	69.38
BL	2007-2007	TERELI LLC	278.00
BL	2011-2011	TRIP WIRE ENTERTAINMENT LLC	264.00
		FINAL TOTALS...	6,807.65

Meals Tax

3/19/2013

CITY OF FRANKLIN

In conformity with Section 58.1-3924 of the Code of Virginia and authorized by the governing body of CITY OF FRANKLIN, the following is a list of Taxes which is delinquent for the nonpayment taxes. LOCAL LEVIES DO NOT INCLUDE PENALTY AND INTEREST.

Treasurer's Office

TYPE	YEARS	NAME	AMOUNT DUE
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MT	2005-2005	BRANCH TORONTO	1,004.24
MT	2009-2010	FRED'S RESTAURANT INC	24,329.15
MT	2007-2007	PHINN INC	1,711.03
MT	2009-2009	TURNER DARYL J	61.23
		FINAL TOTALS...	27,105.65



2012 PP / RE  
Billed / Collections

3/19/2013			-TREASURER INVENTORY BALANCE-							PAGE 1	TR504
DEPT	HALF	CLASS	OTHER CHARGES	TAXES	PENALTY PAID	INT. PAID	PAYMENTS	ADJUSTMENTS	BALANCE DUE	COUNT	
PP2012	1		.00	2,475,597.46	27,787.56	1,550.94	2,350,175.83-	.00	125,421.63	9776	
	1	MT	.00	59,876.06	10.00	.25	59,876.06-	.00	.00	8	
	1	VL	.00	184,106.00	10,961.48	.30	147,240.65-	.00	36,865.35	7840	
		HALF TOTALS =	.00	2,719,579.52	38,759.04	1,551.49	2,557,292.54-	.00	162,286.98	17624	
		DEPT# TOTALS =	.00	2,719,579.52	38,759.04	1,551.49	2,557,292.54-	.00	162,286.98	17624	
PP		TOTALS =	.00	2,719,579.52	38,759.04	1,551.49	2,557,292.54-	.00	162,286.98	17624	
RE2012	1	01	.00	2,586,396.60	5,761.38	551.92	2,437,543.03-	.00	148,853.57	3486	
		HALF TOTALS =	.00	2,586,396.60	5,761.38	551.92	2,437,543.03-	.00	148,853.57	3486	
		DEPT# TOTALS =	.00	2,586,396.60	5,761.38	551.92	2,437,543.03-	.00	148,853.57	3486	
RE		TOTALS =	.00	2,586,396.60	5,761.38	551.92	2,437,543.03-	.00	148,853.57	3486	
COMPANY TOTALS =			.00	5,305,976.12	44,520.42	2,103.41	4,994,835.57-	.00	311,140.55	21110	
					DEPT	ADJUSTMENTS	PPTRA CREDIT	ADJUSTED	TOTAL		
					DEPT. TOTALS	.00	.00	.00			

94%

94%